## LGU - CAGAYAN DE ORO CITY FY 2022 Procurement Monitoring Report for the 1st Semester

|                        | TAN DE ORO CITT FT 20   |                                      | 5   |   |                    |                       |            | _                   | Actual | Procurement           | Activity           |                     |                   |                         |                                 |                                    |           | ABC (PhP) |           | Contra    | act Cost (PhP) |          |   | Date of Receiptof Invitatio         | n                                   | Remarks  |
|------------------------|---|--------------------------------------|---|---|--------------------|-----------------------|------------|---------------------|--------|-----------------------|--------------------|---------------------|-------------------|-------------------------|---------------------------------|------------------------------------|-----------|-----------|-----------|-----------|----------------|----------|---|-------------------------------------|-------------------------------------|--|
| Code<br>(PAP)          | Procurement Project   | PMO/End-User                         | ls this an<br>Early<br>Procureme<br>nt Activity | Mode of<br>Procurement                    | Ads/ Post of<br>IB | f Pre-bid<br>Conferen |            | Sub/Open of<br>Bids |        | Post<br>Qualification | Notice of<br>Award | Contract<br>Signing | Notice to Proceed | Delivery/<br>Completion | Inspection<br>and<br>Acceptance | Source of<br>Funds                 | Total     | MOOE      | со        | Total     | MOOE           | со       | List of Invited<br>Observers Pre-bid Conf Eligibility<br>Check  | Sub/ Open Bid<br>of Bids Evaluation | Post Qual<br>Post Qual<br>Post Qual | changes<br>from the  |
| COMPLETER<br>ACTG22-01 | Supply & Delivery of one<br>(1) lot Office Supplies for<br>different divisions of City<br>Accounting Office | ACCOUNTING                           | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 04/04/2022         |                       | 04/11/2022 | 04/11/2022          |        |                       | 05/02/2022         | 05/02/2022          | 05/02/2022        | 05/06/2022              | 05/06/2022                      | GENERAL<br>FUND                    | 13,000.00 | 13,000.00 | 0.00      | 12,750.00 | 12,750.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>Awarded to R<br>and K General<br>Merchandise  |
| ADMIN22-<br>002        | Procurement of 66 copie:<br>Philippine Daily Inquirer &<br>others.  |                                      | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/31/2022         |                       | 04/07/2022 | 04/07/2022          |        |                       |                    |                     |                   | 04/20/2022              | 04/20/2022                      | GENERAL<br>FUND                    | 5,544.00  | 5,544.00  | 0.00      | 0.00      | 0.00           | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,  |
| ADMIN22-<br>004        | procurement of 10 tubes<br>laser toner cartridge<br>TN2380.   | CITY<br>ADMINISTRATOR'<br>S OFFICE   | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/03/2022         |                       | 03/10/2022 | 03/10/2022          |        |                       | 03/24/2022         | 04/19/2022          | 04/19/2022        | 04/21/2022              | 04/21/2022                      | GENERAL<br>FUND                    | 19,500.00 | 19,500.00 | 0.00      | 18,900.00 | 18,900.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO GLOBAL<br>COPIER  |
| ADMIN22-<br>005        | procurement of 10 sets colored printer ink  | CITY<br>ADMINISTRATOR'<br>S OFFICE   | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/31/2022         |                       | 04/07/2022 | 04/07/2022          |        |                       | 05/19/2022         | 05/23/2022          | 05/23/2022        | 05/23/2022              | 05/23/2022                      | GENERAL<br>FUND                    | 38,000.00 | 38,000.00 | 0.00      | 37,500.00 | 37,500.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | TRADING<br>Additional<br>Procurement<br>Project,<br>AWARDD TO<br>CROWN<br>PAPER  |
| ADMIN22-<br>006        | procurement of 180<br>containers of purified<br>drinking water & others.                                    | CITY<br>ADMINISTRATOR'<br>S OFFICE   | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 02/23/2022         |                       | 03/03/2022 | 03/03/2022          |        |                       | 03/24/2022         | 04/22/2022          | 04/22/2022        | 04/25/2022              | 04/25/2022                      | GENERAL<br>FUND                    | 7,950.00  | 7,950.00  | 0.00      | 7,720.00  | 7,720.00       | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO AQUA<br>RIGHT<br>WATER<br>REFILLING   |
| ADMIN22-<br>007        | procurement of 50 ream<br>US bookpaper, S21, Long<br>& others.  |                                      | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/22/2022         |                       | 03/29/2022 | 03/29/2022          |        |                       | 05/10/2022         | 05/13/2022          | 05/13/2022        | 05/19/2022              | 05/19/2022                      | GENERAL<br>FUND                    | 38,208.00 | 38,208.00 | 0.00      | 38,130.00 | 38,130.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | STATION<br>Additional<br>Procurement<br>Project, Mode<br>of<br>Procurement<br>was changed<br>to Shopping<br>as per<br>certification<br>dated March<br>22, 2022.<br>AWARDED<br>TO CROWN.<br>PAPER &<br>STATIONERI |
| ADMIN22-<br>008        | Procurement of 10 mtrs.<br>Polyethylene Hose #1/2 &<br>others.  | CITY<br>ADMINISTRATOR'<br>S OFFICE   | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/1922         |                       | 03/11/2022 | 03/11/2022          |        |                       |                    |                     |                   | 03/08/2022              | 03/08/2022                      | GENERAL<br>FUND                    | 5,770.00  | 5,770.00  | 0.00      | 5,770.00  | 5,770.00       | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | ES SUPLY<br>Additional<br>Procurement<br>Project,  |
| ADMIN22-<br>009        | procurement of 1 pc.<br>Philippine Flag 18x36 ft. others.   | CITY<br>& ADMINISTRATOR'<br>S OFFICE | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/31/2022         |                       | 04/07/2022 | 04/07/2022          |        |                       | 05/26/2022         | 05/31/2022          | 05/31/2022        | 06/08/2022              | 06/08/2022                      | GENERAL<br>FUND                    | 44,000.00 | 44,000.00 | 0.00      | 43,500.00 | 43,500.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARCOMMA<br>X<br>ENTERPRISE  |
| ADMIN22-<br>010        | procurement of 12 pcs.<br>Philippine flags 5 x8 ft.   | CITY<br>ADMINISTRATOR'<br>S OFFICE   | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 03/31/2022         |                       | 04/07/2022 | 04/07/2022          |        |                       | 05/19/2022         | 05/24/2022          | 05/24/2022        | 05/24/2022              | 05/24/2022                      | GENERAL<br>FUND                    | 30,000.00 | 30,000.00 | 0.00      | 27,600.00 | 27,600.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | S<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CROWN  |
| ADMIN22-<br>019        | procurement of 30 pax meals & others.   | CITY<br>ADMINISTRATOR'<br>S OFFICE   |   | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022         |                       | 05/19/2022 | 05/19/2022          |        |                       |                    |                     |                   | 03/08/2022              | 03/08/2022                      | GENERAL<br>FUND                    | 15,000.00 | 15,000.00 | 0.00      | 15,000.00 | 15,000.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>Awarded to<br>Fatzo Lechon  |
| ADMIN22-<br>023        | procurement of 30 tubes<br>aluminum rods.   | CITY<br>ADMINISTRATOR'<br>S OFFICE   |   | Small Value<br>Procurement<br>(Sec. 53.9) | 03/31/2022         |                       | 04/07/2022 | 04/07/2022          |        |                       | 05/30/2022         | 06/06/2022          | 06/06/2022        | 06/07/2022              | 06/07/2022                      | GENERAL<br>FUND                    | 16,500.00 | 16,500.00 | 0.00      | 16,350.00 | 16,350.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>Awarded to<br>Bima Trading  |
| ADMIN22-<br>025        | procurement of 35 pax snacks & others.  | CITY<br>ADMINISTRATOR'<br>S OFFICE   |   | Small Value<br>Procurement<br>(Sec. 53.9) | 04/18/2022         |                       | 04/22/2022 | 04/22/2022          |        |                       |                    |                     |                   | 03/03/2022              | 03/03/2022                      | GENERAL<br>FUND                    | 11,550.00 | 11,550.00 | 0.00      | 11,550.00 | 11,550.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,  |
| ADMIN22-<br>029        | Procurement of 3 rolls<br>Gina Earth cloth (100m<br>/roll).   | CITY<br>ADMINISTRATOR'<br>S OFFICE   | NO  | Small Value<br>Procurement<br>(Sec. 53.9) | 04/21/2022         |                       | 04/28/2022 | 04/28/2022          |        |                       | 05/19/2022         | 06/01/2022          | 06/01/2022        | 06/02/2022              | 06/02/2022                      | GENERAL<br>FUND                    | 30,000.00 | 30,000.00 | 0.00      | 29,997.00 | 29,997.00      | 0.0      | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CAPCOM<br>ENTERPRISE<br>S   |
| ADMIN22-<br>033        | procurement of 1 unit executive chair.  | CITY<br>ADMINISTRATOR'<br>S OFFICE   |   | Small Value<br>Procurement<br>(Sec. 53.9) | 04/27/2022         |                       | 05/04/2022 | 05/04/2022          |        |                       | 06/01/2022         | 06/06/2022          | 06/06/2022        | 06/07/2022              | 06/07/2022                      | GENERAL<br>FUND 2016<br>CONTINUING | 18,500.00 | 0.00      | 18,500.00 | 18,499.00 | 0.00           | 18,499.0 | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                     |                                     | Additional<br>Procurement<br>Project,<br>Awarded to<br>Capcom<br>Enterprises   |

| APO22-FISH<br>024    | PROCUREMENT OF<br>SEX-REVERSED<br>TILAPIA FINGERLINGS   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 03/11/2022 | 03/24/2022 | 04/04/2022 | 04/04/2022 | 04/05/2022 | 04/05/2022 | GENERAL<br>FUND     | 250,000.00 | 250,000.00 | 0.00 | 99,000.00 | 99,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A  |
|----------------------|---|---|----|---|------------|------------|------------|------------|------------|------------|------------|------------|---------------------|------------|------------|------|-----------|-----------|---|---|
| ASSES22-<br>042      | Supply and delivery of<br>supplies and materials fo<br>use of office maintenance<br>and operations          | r ASSESSMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/04/2022 | 04/11/2022 | 04/11/2022 | 05/16/2022 | 05/20/2022 | 05/20/2022 | 05/20/2022 | 05/20/2022 | GENERAL<br>FUND     | 47,500.00  | 47,500.00  | 0.00 | 47,475.00 | 47,475.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | GENERAL<br>MERCHANDI<br>SE<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Crown Paper<br>and<br>Stationeries   |
| CBO22-024/           | Repair and Maintenance-<br>Transportation   | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/16/2022 | 03/23/2022 | 03/23/2022 | 05/19/2022 | 06/01/2022 | 06/01/2022 | 06/02/2022 | 06/02/2022 | GENERAL<br>FUND     | 13,000.00  | 13,000.00  | 0.00 | 12,371.00 | 12,371.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Supply<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CAPCOM<br>ENTERPRISE<br>S  |
| CBO22-033<br>A       | Procurement of Office<br>Supplies and Materials -<br>(Toner)  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 03/11/2022 | 03/24/2022 | 04/08/2022 | 04/08/2022 | 04/13/2022 | 04/13/2022 | GENERAL<br>FUND     | 41,000.00  | 41,000.00  | 0.00 | 40,878.00 | 40,878.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK   |
| CBO22-LFE<br>008 A   | Procurement of Office<br>Supplies and Materials-<br>Toner under OMOE  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 03/11/2022 | 03/24/2022 | 04/12/2022 | 04/12/2022 | 04/13/2022 | 04/13/2022 | GENERAL<br>FUND     | 41,000.00  | 41,000.00  | 0.00 | 39,858.00 | 39,858.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK   |
| CDOCJF22-<br>001     | SUPPLY AND DELIVERY<br>OF OFFICE SUPPLIES   |   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       | 03/11/2022 | 03/18/2022 | 03/18/2022 | 05/02/2022 | 05/05/2022 | 05/05/2022 | 05/11/2022 | 05/11/2022 | GENERAL<br>FUND     | 10,500.00  | 10,500.00  | 0.00 | 8,280.00  | 8,280.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project, Mode<br>of<br>procurement<br>was change to<br>Negotiated<br>Small Value<br>per HOPE<br>approval<br>Awarded to<br>DMA Office<br>and School<br>Supplies |
| CDRR22-<br>GF016     | Supply and Delivery of<br>150 Pieces Retractable<br>Pen (Black) and eight (8)<br>other item(s).             | RISK  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/23/2022 | 03/30/2022 | 03/30/2022 | 04/11/2022 | 04/25/2022 | 04/25/2022 | 04/26/2022 | 04/26/2022 | GENERAL<br>FUND     | 41,500.00  | 41,500.00  | 0.00 | 41,065.00 | 41,065.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project, Mode<br>of<br>procurement<br>was change to<br>Shopping per<br>HOPE<br>approval<br>Awarded to<br>Cagayan<br>Educational<br>Supply                      |
| CDRR22-<br>GF028     | Supply and delivery of 1<br>piece DC V-C2265 Drum<br>(Black) and three (3)<br>other item(s).                | CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/27/2022 | 05/04/2022 | 05/04/2022 | 05/23/2022 | 05/27/2022 | 05/27/2022 | 05/27/2022 | 05/27/2022 | GENERAL<br>FUND     | 76,000.00  | 76,000.00  | 0.00 | 75,996.00 | 75,996.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO BXU<br>COPY<br>TRADING   |
| CDRR22-<br>LDRRMF022 | Supply and Delivery of 2<br>Pieces Ball Joint - Lower<br>and fourteen (14) other<br>item(s).                | RISK  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/14/2022 | 03/21/2022 | 03/21/2022 | 04/01/2022 | 04/25/2022 | 04/25/2022 | 04/25/2022 | 04/25/2022 | 5% CALAMITY<br>FUND | 29,480.00  | 29,480.00  | 0.00 | 29,259.00 | 29,259.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS   |
| CEED22-2<br>048      | Procurement of 15 Tubes<br>Optimum Toner OPT 35/<br>for existing printer<br>machines                        | CITY ECONOMIC<br>ENTERPRISE<br>DEPARTMENT                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 03/11/2022 | 03/24/2022 | 04/19/2022 | 04/19/2022 | 04/20/2022 | 04/20/2022 | GENERAL<br>FUND     | 30,000.00  | 30,000.00  | 0.00 | 28,470.00 | 28,470.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK   |
| CEED22-4<br>013      | Procurement of 15 Tubes<br>Optimum Toner OPT 83/  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 03/11/2022 | 03/24/2022 | 04/19/2022 | 04/19/2022 | 04/20/2022 | 04/20/2022 | GENERAL<br>FUND     | 30,000.00  | 30,000.00  | 0.00 | 28,470.00 | 28,470.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK   |
| CEO22-<br>01.005     | Supply and delivery of<br>one (1) lot office supplies<br>for the different divisions<br>of CEO              | ENGINEER'S  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/16/2022 | 03/23/2022 | 03/23/2022 | 05/17/2022 | 05/19/2022 | 05/19/2022 | 05/20/2022 | 05/20/2022 | GENERAL<br>FUND     | 23,040.00  | 23,040.00  | 0.00 | 22,776.00 | 22,776.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AW ARDED<br>TO NEED INK  |
| CEO22-<br>01.009     | Supply and delivery of<br>one (1) lot office supplies<br>for the different divisions<br>of CEO              | ENGINEER'S  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 | 03/18/2022 | 03/18/2022 | 03/24/2022 | 04/21/2022 | 04/21/2022 | 04/22/2022 | 04/22/2022 | GENERAL<br>FUND     | 15,280.00  | 15,280.00  | 0.00 | 14,162.00 | 14,162.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA<br>L SUPPLY  |
| CEO22-<br>01.021     | Supply and delivery of<br>one (1) lot pre-<br>engineering supplies for<br>the different divisions of<br>CEO | ENGINEER'S  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 02/28/2022 | 03/07/2022 | 03/07/2022 | 03/24/2022 | 04/19/2022 | 04/19/2022 | 04/22/2022 | 04/22/2022 | GENERAL<br>FUND     | 31,350.00  | 31,350.00  | 0.00 | 21,431.00 | 21,431.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA<br>L SUPPLY   |

| CEO22- F   | Procurament of c== (4)  | CITY                               | NO | Small Value                               | 04/00/0000 | 05/05/05   | 05/05/0000   | 05/00/0005    | 102/2022        | 2/2022           | 0.0000000   |                   | 0.050.00   | 6 950 00   | م مما | 0.450.00   | 2 450 00   |   |  |
|------------|---|------------------------------------|----|---|------------|------------|--------------|---------------|-----------------|------------------|-------------|-------------------|------------|------------|-------|------------|------------|---|--|
| 01.041 le  | Procurement of one (1)<br>lot materials for printing<br>and publication           |                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/2022 | 2 05/05/2022 | 05/30/2022 00 | /03/2022 06/03  | 3/2022 06/06/202 | 2 06/06/202 | 2 GENERAL<br>FUND | 6,250.00   | 6,250.00   | 0.00  | 3,450.00   | 3,450.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Addi<br>Procu<br>Pro<br>AWA<br>T<br>COPYI  |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            |   | OFF<br>SYS   |
| li         | Supply & delivery of LED light bulb & 2 other items                               | CITY FINANCE<br>DEPARTMENT         | NO | Small Value<br>Procurement                | 04/26/2022 | 04/29/2022 | . 04/29/2022 | 05/30/2022 06 | 6/03/2022 06/03 | 3/2022 06/03/202 | 2 06/03/202 | 2 GENERAL<br>FUND | 200,000.00 | 200,000.00 | 0.00  | 180,360.00 | 180,360.00 | 0.00 COA, PICPA,<br>PICE and                                      | Addi<br>Procu  |
| c          | of CFD.   |                                    |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Pro<br>awar<br>cap   |
| F          | Supply & delivery of G.I<br>Pipe #4 & 5 other items of<br>CFD.                    | CITY FINANCE<br>DEPARTMENT         | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/2022 | 05/05/2022   | 05/26/2022 06 | 6/01/2022 06/01 | 1/2022 06/06/202 | 2 06/06/202 | 2 GENERAL<br>FUND | 250,000.00 | 250,000.00 | 0.00  | 191,370.00 | 191,370.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Addi<br>Procu<br>Pro   |
|            | GI D.   |                                    |    | (360. 33.3)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Governance,<br>Inc.   | AWA<br>TO C/<br>ENTE   |
| v          | Supply & delivery of<br>various office supplies for<br>May 2022 National &        | CITY FINANCE<br>DEPARTMENT         | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       | 04/18/2022 | 04/25/2022 | . 04/25/2022 | 06/01/2022 06 | 6/06/2022 06/06 | 6/2022 05/06/202 | 2 05/06/202 | 2 GENERAL<br>FUND | 500,000.00 | 500,000.00 | 0.00  | 495,045.00 | 495,045.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Addi<br>Procu<br>Projec  |
|            | Local election.   |                                    |    | (380. 33.3)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Governance,<br>Inc.   | procui   |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            |   | was ch<br>Shopp<br>HC  |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            |   | app<br>Awar<br>Cag   |
| FD22-56 \$ | Supply & delivery of other  |                                    | NO | Small Value                               | 04/28/2022 | 05/00/0000 | 05/02/2022   | 05/23/2022 06 |                 | 1/2022 06/02/202 | 0.00/00/000 | 2 GENERAL         | 950,000.00 | 950,000.00 | 0.00  | 912,880.00 | 912,880.00 | 0.00 COA, PICPA,  | Educ.<br>Su<br>Addi  |
| s          | supplies for May 2022<br>National & local Election.                               |                                    | NO | Procurement<br>(Sec. 53.9)                | 04/20/2022 | 03/02/2022 | 05/02/2022   | 05/25/2022 0  | 001/2022 00/0   | 1/2022 00/02/202 | 06/02/202   | FUND              | 530,000.00 | 550,000.00 | 0.00  | 512,000.00 | 512,000.00 | PICE and<br>CDO - Good  | Procu  |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Governance,<br>Inc.   | AWA<br>TO CA<br>ENTER  |
| S          | Supply & delivery of 1 lot<br>Specialized Trapal for the                          |                                    | NO | Small Value<br>Procurement                | 03/24/2022 | 03/28/2022 | 03/28/2022   | 04/11/2022 04 | 1/27/2022 04/27 | 7/2022 04/28/202 | 04/28/202   | 2 GENERAL<br>FUND | 700,000.00 | 700,000.00 | 0.00  | 688,000.00 | 688,000.00 | 0.00 COA, PICPA,<br>PICE and                                      | Addi<br>Procu  |
| ٢          | use of May 9,2022<br>National & Local<br>elections.                               |                                    |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Pro<br>AWA<br>TO CA  |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            |   | ENTER  |
| ti         | Supply and delivery of 50<br>tins of Air Freshener and<br>other items (Stocking1) | SERVICES                           | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/15/2022 | 03/18/2022 | 03/18/2022   | 03/24/2022 04 | 1/19/2022 04/19 | 0/2022 04/20/202 | 04/20/202   | 2 GENERAL<br>FUND | 432,944.74 | 432,944.74 | 0.00  | 427,637.00 | 427,637.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Addi<br>Procu<br>Pro   |
|            | uner nems (Stocking)  | OFFICE                             |    | (380. 33.3)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Governance,<br>Inc.   | AWA  |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            |   | CAG<br>EDUC/<br>L SU   |
| c          | Procurement of<br>Computerized Rubber<br>Stamp                                    | CITY GENERAL<br>SERVICES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 | 04/18/2022 | 04/18/2022   |               |                 | 01/31/202        | 01/31/202   | 2 GENERAL<br>FUND | 580.00     | 580.00     | 0.00  | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Addi<br>Procu<br>Pro   |
|            | ·   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Governance,<br>Inc.   |  |
|            | and tarpaulin   | CITY GENERAL<br>SERVICES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 | 04/18/2022 | 04/18/2022   |               |                 | 02/18/202        | 2 02/18/202 | 2 GENERAL<br>FUND | 2,180.00   | 2,180.00   | 0.00  | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Addi<br>Procu<br>Pro   |
|            |   | of FIGE                            |    | (000.00.0)                                |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Governance,<br>Inc.   |  |
| le         | Procurement of one (1)<br>lot decorations for office                              | SERVICES                           | NO | Small Value<br>Procurement                | 04/11/2022 | 04/18/2022 | 04/18/2022   |               |                 | 03/05/202        | 2 03/05/202 | 2 GENERAL<br>FUND | 1,021.75   | 1,021.75   | 0.00  | 0.00       | 0.00       | PICE and  | Addi<br>Procu  |
| a          | activity  | OFFICE                             |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Pro  |
|            | One (1) lot Labor for<br>repair of spareparts                                     | CITY GENERAL<br>SERVICES           | NO | Small Value<br>Procurement                | 04/11/2022 | 04/18/2022 | 2 04/18/2022 |               |                 | 03/05/202        | 2 03/05/202 | 2 GENERAL<br>FUND | 775.00     | 775.00     | 0.00  | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and                                      | Addi<br>Procu  |
|            |   | OFFICE                             |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Pro  |
|            | Procurement of one (1)<br>lot Office Supplies                                     | CITY GENERAL<br>SERVICES           | NO | Small Value<br>Procurement                | 04/11/2022 | 04/18/2022 | 2 04/18/2022 | 05/05/2022 05 | 5/10/2022 05/10 | 0/2022 05/10/202 | 2 05/10/202 | 2 GENERAL<br>FUND | 1,655.00   | 1,655.00   | 0.00  | 1,643.00   | 1,643.00   | 0.00 COA, PICPA,<br>PICE and                                      | Addi<br>Procu  |
|            | or once supplies  | OFFICE                             |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             | TOND              |            |            |       |            |            | CDO - Good<br>Governance,   | Product Product Avenue Av |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Inc.  | CAG.<br>EDUC/  |
|            | One (1) lot repair of<br>Tricab (BAJAJ)   | CITY GENERAL<br>SERVICES           | NO | Small Value<br>Procurement                | 04/21/2022 | 04/25/2022 | 04/25/2022   |               |                 | 03/15/202        | 2 03/15/202 | 2 GENERAL<br>FUND | 19,000.00  | 19,000.00  | 0.00  | 18,090.00  | 18,090.00  | 0.00 COA, PICPA,<br>PICE and                                      | L LSU<br>Addi<br>Procu   |
|            |   | OFFICE                             |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Pro<br>Emc   |
|            |   | CITY GENERAL<br>SERVICES           | NO | Small Value<br>Procurement                | 04/22/2022 | 04/25/2022 | . 04/25/2022 | 05/23/2022 05 | 6/25/2022 05/28 | 5/2022 05/25/202 | 2 05/25/202 | 2 GENERAL<br>FUND | 16,000.00  | 16,000.00  | 0.00  | 15,600.00  | 15,600.00  | 0.00 COA, PICPA,<br>PICE and                                      | Addi<br>Procu  |
|            |   | OFFICE                             |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,   | Pro AWAR   |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Inc.  | CHRIN<br>SL<br>REFI  |
| (          | (15) bottle Ink black   | CITY GENERAL<br>SERVICES           | NO | Small Value<br>Procurement                | 04/11/2022 | 04/18/2022 | 2 04/18/2022 | 05/10/2022 0  | 5/12/2022 05/12 | 2/2022 05/24/202 | 2 05/24/202 | 2 GENERAL<br>FUND | 6,750.00   | 6,750.00   | 0.00  | 6,675.00   | 6,675.00   | 0.00 COA, PICPA,<br>PICE and                                      | STA<br>Addi<br>Procu   |
|            | Epson 664 for existing printer  | OFFICE                             |    | (Sec. 53.9)                               |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Pro<br>AWA<br>TO   |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            |   | OFF<br>SCH<br>SUPI   |
|            |   |                                    | NO | Shopping                                  | 04/18/2022 | 04/25/2022 | . 04/25/2022 | 05/20/2022 05 | 6/23/2022 05/23 | 3/2022 05/24/202 | 2 05/24/202 |                   | 627,738.00 | 627,738.00 | 0.00  | 622,165.00 | 622,165.00 | 0.00 COA, PICPA,  | TRA Addi   |
| E          | OF 50 KILOS RUBBER<br>BAND #14 flat & 20<br>OTHER ITEMS (c-19)                    | OFFICE                             |    | (Sec. 52)                                 |            |            |              |               |                 |                  |             | FUND              |            |            |       |            |            | PICE and<br>CDO - Good<br>Governance,                             | Procu<br>Pro<br>Awar   |
|            |   |                                    |    |   |            |            |              |               |                 |                  |             |                   |            |            |       |            |            | Inc.  | Cag<br>Educi   |

| CGSO22-02         | 3 Procurement of one (1)<br>unit Dryseal  | ) CITY GENERAL<br>SERVICES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022        | 05/05/2022       | 05/05/2022 |                       |                       |            | 04/08/2022 | 04/08/2022 | GENERAL<br>FUND | 3,000.00     | 3,000.00     | 0.00 | 3,000.00     | 3,000.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                 |                                 | Additional<br>Procurement<br>Project,   |
|-------------------|---|--------------------------------------|----|---|-------------------|------------------|------------|-----------------------|-----------------------|------------|------------|------------|-----------------|--------------|--------------|------|--------------|--------------|---|---------------------------------|---|
| CGSO22-02         | 6 Procurement of five (5)<br>unit Key Safe Box  | CITY GENERAL<br>SERVICES<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022        | 05/19/2022       | 05/19/2022 |                       | 06/01/2022 06/07/2022 | 06/07/2022 | 06/10/2022 | 06/10/2022 | GENERAL<br>FUND | 22,500.00    | 22,500.00    | 0.00 | 22,000.00    | 22,000.00    | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                                 | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO R AND K  |
| CGSO22-<br>BAC007 | Supply and Delivery of<br>Lot Coffee and Other<br>Items   | 1 CITY GENERAL<br>SERVICES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022        | 03/24/2022       | 03/24/2022 |                       | 03/29/2022 04/25/2022 | 04/25/2022 | 04/25/2022 | 04/25/2022 | GENERAL<br>FUND | 15,000.00    | 15,000.00    | 0.00 | 13,690.00    | 13,690.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | GEN. MDSE.<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL                             |
| CGSO22-<br>BAC015 | Supply and Delivery of<br>Lot Printer Inks  | 1 CITY GENERAL<br>SERVICES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022        | 03/24/2022       | 03/24/2022 |                       | 03/24/2022 04/20/2022 | 04/20/2022 | 04/26/2022 | 04/26/2022 | GENERAL<br>FUND | 70,000.00    | 70,000.00    | 0.00 | 68,328.00    | 68,328.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | MERCHANDI<br>SE<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK  |
| CGSO22-<br>BAC017 | Supply and Delivery of<br>Lot Printer Inks  | 1 CITY GENERAL<br>SERVICES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022        | 03/24/2022       | 03/24/2022 |                       | 03/24/2022 04/12/2022 | 04/12/2022 | 04/13/2022 | 04/13/2022 | GENERAL<br>FUND | 18,000.00    | 18,000.00    | 0.00 | 17,082.00    | 17,082.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK   |
| CHIO22-<br>C009   | Supplies & Delivery of<br>Transportation<br>Rentals in response to<br>Health Emergency<br>Crisis Covid-19<br>Pandemic.      | INSURANCE                            | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022        | 03/18/2022       | 03/18/2022 |                       |                       |            | 01/18/2022 | 01/18/2022 | GENERAL<br>FUND | 79,500.00    | 79,500.00    | 0.00 | 79,500.00    | 79,500.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Additional<br>Procurement<br>Project,   |
| CHI022-<br>CO18   | Supplies & Delivery of<br>Medical Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.                 | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/25/2022        | 04/01/2022       | 04/01/2022 |                       | 05/19/2022 05/26/2022 | 05/26/2022 | 05/30/2022 | 05/30/2022 | GENERAL<br>FUND | 305,000.00   | 305,000.00   | 0.00 | 276,000.00   | 276,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO WFBG<br>PHARMACEU<br>TICAL<br>PRODUCT<br>DISTRIBUTIO               |
| CHIO22-<br>CO21   | Supplies & Delivery of<br>Medical Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.                 | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Competitive<br>or Public<br>Bidding       | 03/17/2022 03/24/ | /2022 04/07/2022 | 04/07/2022 | 04/21/2022 04/21/2022 | 04/27/2022 04/29/2022 | 04/29/2022 | 05/03/2022 | 05/03/2022 | GENERAL<br>FUND | 2,000,000.00 | 2,000,000.00 | 0.00 | 2,000,000.00 | 2,000,000.00 | 0.00 COA, PICPA, 03/11<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.   | /2022 03/18/2022 03/18/2022 04/ | 15/2022 04/15/2022 Additional<br>Procurement<br>Project,<br>AWARDED<br>TO RXS<br>Drugstore and<br>Medical                 |
| CHIO22-<br>CO26   | Supplies & Delivery of<br>Transportation<br>Rentals in response to<br>City's Vaccination<br>Program Covid-19                | INSURANCE                            | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022        | 03/24/2022       | 03/24/2022 |                       |                       |            | 02/04/2022 | 02/04/2022 | GENERAL<br>FUND | 91,500.00    | 91,500.00    | 0.00 | 0.00         | 0.00         | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Supplies<br>Additional<br>Procurement<br>Project,   |
| CHIO22-<br>CO28   | Pandemic.<br>Supplies & Delivery of<br>Medical Supply in<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic. | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/25/2022        | 04/01/2022       | 04/01/2022 |                       | 05/02/2022 05/06/2022 | 05/06/2022 | 05/10/2022 | 05/10/2022 | GENERAL<br>FUND | 260,000.00   | 260,000.00   | 0.00 | 209,000.00   | 209,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO LIFE<br>CORPS<br>MEDCARE   |
| CHI022-<br>CO29   | Supplies & Delivery of<br>Emergency Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.               | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 5/6/2022          | 05/13/2022       | 05/13/2022 |                       | 06/21/2022 06/24/2022 | 06/24/2022 | 06/27/2022 | 06/27/2022 | GENERAL<br>FUND | 73,500.00    | 73,500.00    | 0.00 | 73,350.00    | 73,350.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: WFBG<br>PHARMACEU<br>TICAL<br>PRODUCTS<br>DISTRIBUTIO             |
| CHIO22-<br>CO30   | Supplies & Delivery of<br>Emergency Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.               | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022        | 04/19/2022       | 04/19/2022 |                       | 05/19/2022 05/26/2022 | 05/26/2022 | 05/30/2022 | 05/30/2022 | GENERAL<br>FUND | 306,000.00   | 306,000.00   | 0.00 | 201,750.00   | 201,750.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | N P01461<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO WFBG<br>PHARMMACE<br>UTICAL<br>PRODUCTS<br>DISTRIBUTIO |
| CHIO22-<br>CO32   | Supplies & Delivery of<br>Medical Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.                 | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/24/2022        | 03/31/2022       | 03/31/2022 |                       | 04/27/2022 04/28/2022 | 04/28/2022 | 04/29/2022 | 04/29/2022 | GENERAL<br>FUND | 160,000.00   | 160,000.00   | 0.00 | 159,000.00   | 159,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | N<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO WFBG<br>PHARMACEU<br>TICAL                                    |
| CHIO22-<br>CO35   | Supplies & Delivery of<br>Drugs and Medicines<br>in response to Health<br>Emergency Crisis<br>Covid-19 pandemic.            | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/08/2022        | 04/12/2022       | 04/12/2022 |                       | 05/17/2022 05/19/2022 | 05/19/2022 | 05/27/2022 | 05/27/2022 | GENERAL<br>FUND | 906,500.00   | 906,500.00   | 0.00 | 874,650.00   | 874,650.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | PRODUCTS<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO WFBG<br>PHARMACEU<br>TICAL<br>PRODUCTS<br>DISTRIBUTIO  |
| CHIO22-<br>CO38   | Supplies & Delivery of<br>Transportation Rentals<br>in response to Health<br>Emergency Crisis<br>Covid-19 pandemic.         |                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022        | 03/24/2022       | 03/24/2022 |                       | 03/24/2022 04/08/2022 | 04/08/2022 | 02/18/2022 | 02/18/2022 | GENERAL<br>FUND | 90,000.00    | 90,000.00    | 0.00 | 90,000.00    | 90,000.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | N<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO JELO<br>RENT A CAR  |
| CHIO22-<br>CO46   | Supplies & Delivery of<br>Alcohol (70%)<br>in response to Health<br>Emergency Crisis<br>covid-19 pandemic.                  | CITY HEALTH<br>INSURANCE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022        | 04/19/2022       | 04/19/2022 |                       | 05/02/2022 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | GENERAL<br>FUND | 860,000.00   | 860,000.00   | 0.00 | 748,000.00   | 748,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |                                 | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO ORO<br>HIGH Q<br>TRADING   |

|                     |  |  |    |   |            | · · · · |            |            | <br> |            |            |            |            |            |                 |            |            |      |              |              |   |   | <br>  |
|---------------------|--|--|----|---|------------|---------|------------|------------|------|------------|------------|------------|------------|------------|-----------------|------------|------------|------|--------------|--------------|---|---|---|
| CHIO22-<br>CO58     | Supplies & Delivery of<br>Transportation<br>Rentals in response to<br>On Site City's<br>Vaccination Program.   | CITY HEALTH<br>INSURANCE<br>OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/12/2022 |         | 04/19/2022 | 04/19/2022 | 0    | 05/04/2022 | 05/12/2022 | 05/12/2022 | 03/16/2022 | 03/16/2022 | GENERAL<br>FUND | 92,500.00  | 92,500.00  | 0.00 | 92,300.00    | 92,300.00    | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO JELO<br>RENT A CAR                               |
| CHI022-<br>CO60     | Supplies & Delivery of T-<br>shirt/Polo shirt<br>for City Health Insurance<br>Office (CHIO),<br>Logistic Cluster &<br>Community Development<br>Volunteer's (CDV) | INSURANCE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/20/2022 |         | 04/27/2022 | 04/27/2022 | (    | 05/16/2022 | 05/18/2022 | 05/18/2022 | 05/27/2022 | 05/27/2022 | GENERAL<br>FUND | 363,000.00 | 363,000.00 | 0.00 | 361,800.00   | 361,800.00   | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO JECA<br>GARMENTS                                 |
| TF001               | Reagent for  | CITY HEALTH<br>INSURANCE<br>OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/03/2022 |         | 03/10/2022 | 03/10/2022 |      |            |            |            | 04/05/2022 | 04/05/2022 | TRUST FUND      | 499,366.00 | 499,366.00 | 0.00 | 0.00         | 0.00         | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHIO22-<br>TF003    | Supplies & Delivery of<br>Drugs & Medicine for the<br>City Health Kunsolta<br>Center & JRBGH<br>Kunsulta Center  |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/04/2022 |         | 04/11/2022 | 04/11/2022 |      | 05/23/2022 | 05/26/2022 | 05/26/2022 | 05/30/2022 | 05/30/2022 | TRUST FUND      | 756,500.00 | 756,500.00 | 0.00 | 7,464,000.00 | 7,464,000.00 | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Project,<br>AWARDED<br>TO WFBG<br>PHARMACEU<br>TICAL<br>PRODUTS<br>DISTRIBUTIO            |
|                     | Supply and delivery of 2 unit(s) Printer 3-in-1.   | CITY HEALTH<br>OFFICE                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 3/31/2022  |         | 4/7/2022   | 4/7/2022   | (    | 05/10/2022 | 05/24/2022 | 05/24/2022 | 06/21/2022 | 06/21/2022 | GENERAL<br>FUND | 29,990.00  | 29,990.00  | 0.00 | 29,800.00    | 29,800.00    | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | N<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO BIMA<br>TRADING                             |
| MCPTF 001           | Supply and delivery of (1)<br>lot Infrastructure Materials<br>for the repair of<br>Accredited MCP Health<br>Centers.   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 02/09/2022 |         | 02/14/2022 | 02/14/2022 | (    | 03/18/2022 | 03/21/2022 | 03/21/2022 | 03/21/2022 | 03/21/2022 | TRUST FUND      | 610,000.00 | 610,000.00 | 0.00 | 602,376.00   | 602,376.00   | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>FERNANDEZ<br>JR.<br>CONSTRUCT               |
|                     | Supply and delivery of 300 pax Snacks.   | CITY HEALTH<br>OFFICE                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/06/2022 |         | 04/11/2022 | 04/11/2022 | (    | 05/16/2022 | 05/25/2022 | 05/25/2022 | 04/08/2022 | 04/08/2022 | GENERAL<br>FUND | 60,000.00  | 60,000.00  | 0.00 | 0.60         | 0.60         | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | ION<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MALLBERRY<br>SUITES<br>BUSINESS        |
|                     | Supply and delivery of (1)<br>lot Mineral Water.   | CITY HEALTH<br>OFFICE                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/04/2022 |         | 03/11/2022 | 03/11/2022 | (    | 05/19/2022 | 05/20/2022 | 05/20/2022 | 05/20/2022 | 05/20/2022 | GENERAL<br>FUND | 2,800.00   | 2,800.00   | 0.00 | 2,730.00     | 2,730.00     | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | HOTEL<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CHRIS<br>SAM SURE<br>WATER<br>REFILLING |
| CHO22-OSE<br>006    | Supply and delivery of (1)<br>lot Office Supplies.   | CITY HEALTH<br>OFFICE                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/11/2022 |         | 04/18/2022 | 04/18/2022 | (    | 05/05/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | GENERAL<br>FUND | 35,600.00  | 35,600.00  | 0.00 | 19,610.00    | 19,610.00    | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | STATION<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA<br>L SUPPLY  |
|                     | Supply and delivery of 3<br>unit(s) Bulletin Board with<br>Cork Backing.   |  |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/23/2022 |         | 3/30/2022  | 3/30/2022  | (    | 05/19/2022 | 05/24/2022 | 05/24/2022 | 05/27/2022 | 05/27/2022 | GENERAL<br>FUND | 44,700.00  | 44,700.00  | 0.00 | 44,685.00    | 44,685.00    | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL<br>MERCHANDI<br>SE      |
| CHUDD22-<br>GAS 043 | Procurement of 1 lot<br>Printing Services  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/22/2022 |         | 03/29/2022 | 03/29/2022 |      |            |            |            | 05/03/2022 | 05/03/2022 | GENERAL<br>FUND | 5,000.00   | 5,000.00   | 0.00 | 4,998.00     | 4,998.00     | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,   |
|                     | Procurement of 1 lot<br>Printing Services  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/22/2022 |         | 03/29/2022 | 03/29/2022 | (    | 04/11/2022 | 04/25/2022 | 04/25/2022 | 04/26/2022 | 04/26/2022 | GENERAL<br>FUND | 4,000.00   | 4,000.00   | 0.00 | 3,998.00     | 3,998.00     | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA                         |
|                     | Procurement of 1 lot<br>Printing Services  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/11/2022 |         | 04/18/2022 | 04/18/2022 |      | 05/05/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | GENERAL<br>FUND | 5,000.00   | 5,000.00   | 0.00 | 4,998.00     | 4,998.00     | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | L SUPPLY<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA<br>L SUPPLY |
|                     | Procurement of 1 Lot<br>Various Office Supplies  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/11/2022 |         | 04/18/2022 | 04/18/2022 | (    | 05/05/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | GENERAL<br>FUND | 11,572.00  | 11,572.00  | 0.00 | 11,295.00    | 11,295.00    | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA                         |
|                     | Procurement of 1 lot<br>Lease of Venue with<br>meals and snacks for 100<br>persons   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT |    | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) | 04/25/2022 |         | 04/28/2022 | 04/28/2022 |      |            |            |            | 05/23/2022 | 05/23/2022 | GENERAL<br>FUND | 55,000.00  | 55,000.00  | 0.00 | 54,950.00    | 54,950.00    | c | DA, PICPA,<br>PICE and<br>DO - Good<br>overnance,<br>Inc. | L SUPPLY<br>Additional<br>Procurement<br>Project,   |

| CID22-1 46 procurement of 1 lot CAT<br>6 UTP Pure Copper<br>Cable - Non Common<br>use                              | COMMUNITY<br>IMPROVEMENT<br>DIVISION | Pro   | nall Value<br>ocurement<br>ec. 53.9)  | 03/11/2022 | 03/18/2022 | 03/18/2022 | 03/24/2022 | 04/13/2022 | 04/13/2022 | 04/13/2022 | 04/13/2022 | GENERAL<br>FUND | 5,000.00     | 5,000.00     | 0.00 | 4,999.98     | 4,999.98     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO ACS<br>TECH AND  |
|--|--------------------------------------|---|---|------------|------------|------------|------------|------------|------------|------------|------------|-----------------|--------------|--------------|------|--------------|--------------|---|---|
| CID22-1 50 Procurement of 1 lot<br>Swivel Chair - Non<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION | Pro   | nall Value<br>ocurement<br>ec. 53.9)  | 04/04/2022 | 04/11/2022 | 04/11/2022 | 05/02/2022 | 05/04/2022 | 05/04/2022 | 05/05/2022 | 05/05/2022 | GENERAL<br>FUND | 9,000.00     | 9,000.00     | 0.00 | 8,998.00     | 8,998.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,         | GENERAL<br>MERCHANDI<br>SE<br>Additional<br>Procurement<br>Project,<br>Awarded to   |
| Surgical Mask (n95) -  | COMMUNITY<br>IMPROVEMENT<br>DIVISION | Pro   | nall Value<br>ocurement<br>ec. 53.9)  | 03/16/2022 | 03/23/2022 | 03/23/2022 | 05/23/2022 | 05/27/2022 | 05/27/2022 | 05/27/2022 | 05/27/2022 | GENERAL<br>FUND | 1,200.00     | 1,200.00     | 0.00 | 1,199.60     | 1,199.60     | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance, | ACS Tech and<br>General<br>Merchandise<br>Additional<br>Procurement<br>Project,<br>AWARDED                                    |
| CID22-2 11 Procurement of 1 lot<br>Alcohol etc., - Common  |                                      | Age   | ency-to-<br>ency  | 03/10/2022 | 03/17/2022 | 03/17/2022 | 05/10/2022 | 05/13/2022 | 05/13/2022 | 05/13/2022 | 05/13/2022 | GENERAL<br>FUND | 6,000.00     | 6,000.00     | 0.00 | 5,561.50     | 5,561.50     | Inc.<br>0.00 COA, PICPA,<br>PICE and                              | TO ACS TCH<br>& GENERAL<br>MDSE<br>Additional<br>Procurement  |
| USE<br>CID22-2 41 Procurement of 1 Lot<br>Load - Non Common use  |                                      | NO Sm   | ac. 53.5)   | 03/01/2022 | 03/08/2022 | 03/08/2022 | 05/23/2022 | 05/27/2022 | 05/27/2022 | 05/27/2022 | 05/27/2022 | GENERAL<br>FUND | 1,950.00     | 1,950.00     | 0.00 | 1,944.00     | 1,944.00     | CDO - Good<br>Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and | Project,<br>awarded to<br>acs tech and<br>general<br>merchandise<br>Additional<br>Procurement                                 |
| Load - Non Common use  | DIVISION                             |   | ocurement<br>ac. 53.9)  |            |            |            |            |            |            |            |            | TOND            |              |              |      |              |              | CDO - Good<br>Governance,<br>Inc.                                 | Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENEERAL<br>MERCHANDI  |
|  | COMMUNITY<br>IMPROVEMENT<br>DIVISION |   | nall Value<br>ocurement<br>ec. 53.9)  | 04/01/2022 | 04/08/2022 | 04/08/2022 | 05/02/2022 | 05/04/2022 | 05/04/2022 | 05/05/2022 | 05/05/2022 | GENERAL<br>FUND | 21,000.00    | 21,000.00    | 0.00 | 20,965.00    | 20,965.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | SE<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Chali Beach<br>and Resort  |
| CID22-3 20B Procurement of 1 Lot<br>Meals and Snacks - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION | Pro   | nall Value<br>ocurement<br>ac. 53.9)  | 04/07/2022 | 04/13/2022 | 04/13/2022 | 05/05/2022 | 05/11/2022 | 05/11/2022 | 05/11/2022 | 05/11/2022 | GENERAL<br>FUND | 48,000.00    | 48,000.00    | 0.00 | 47,920.00    | 47,920.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CHALI<br>BEACH &<br>RESORT<br>CORPOATIO                                |
| CID22-3 36 Procurement of 49 pcs<br>Glue Stick etc.,- Non<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION | Pro   | nall Value<br>ocurement<br>ec. 53.9)  | 02/16/2022 | 02/23/2022 | 02/23/2022 | 03/24/2022 | 04/01/2022 | 04/01/2022 | 04/04/2022 | 04/04/2022 | GENERAL<br>FUND | 13,000.00    | 13,000.00    | 0.00 | 7,486.91     | 7,486.91     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | N<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>ACS Tech and<br>General   |
| CID22-3 36A Procurement of 6 pcs<br>Bulb 9watts - Non<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION | Pro   | nall Value<br>ocurement<br>ec. 53.9)  | 02/21/2022 | 02/28/2022 | 02/28/2022 | 03/09/2022 | 03/11/2022 | 03/11/2022 | 03/14/2022 | 03/14/2022 | GENERAL<br>FUND | 5,000.00     | 5,000.00     | 0.00 | 4,592.16     | 4,592.16     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Merchandise<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>ACS Tech &<br>General                                   |
| CID22-4 04 Procurement of 1 lot<br>Computer Headset with<br>Microphone Comfort Fit<br>USB etc.,- Non Common<br>use | IMPROVEMENT                          | Pro   | nall Value<br>ocurement<br>ac. 53.9)  | 03/29/2022 | 04/05/2022 | 04/05/2022 | 05/10/2022 | 05/13/2022 | 05/13/2022 | 05/20/2022 | 05/20/2022 | GENERAL<br>FUND | 4,500.00     | 4,500.00     | 0.00 | 4,491.00     | 4,491.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Merchandise<br>Additional<br>Project,<br>AW ARDED<br>TO ACS<br>TECH AND<br>GENERAL<br>MERCHANDI                               |
| CIO22-076 Procurement of Drinking<br>Water   | CITY<br>INFORMATION<br>OFFICE        |   | nall Value<br>ocurement<br>ac. 53.9)  | 03/03/2022 | 03/10/2022 | 03/10/2022 | 04/27/2022 | 04/28/2022 | 04/28/2022 | 04/28/2022 | 04/28/2022 | GENERAL<br>FUND | 2,400.00     | 2,400.00     | 0.00 | 2,340.00     | 2,340.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | S<br>Additional<br>Project,<br>AWARDED<br>TO CHRIS SA<br>SURE<br>WATER<br>REFILLING   |
|  | CITY<br>INFORMATION<br>OFFICE        | Arti<br>Wo<br>Exc<br>Teo<br>and<br>Set                  | holarly or<br>istic<br>ork,<br>clusive<br>chnology<br>d Media<br>rvices                           | 02/14/2022 | 02/17/2022 | 02/17/2022 |            |            |            | 04/18/2022 | 04/18/2022 | GENERAL<br>FUND | 1,014,000.00 | 1,014,000.00 | 0.00 | 1,014,000.00 | 1,014,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | STATION<br>Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &<br>Acceptance 5-              |
|  | CITY<br>INFORMATION<br>OFFICE        | NO Sci<br>Sch<br>Arti<br>Wo<br>Exc<br>Ter<br>and<br>Sei | ac. 53.6)<br>ientific,<br>holarly or<br>istic<br>ork,<br>clusive<br>chnology<br>d Media<br>rvices | 02/10/2022 | 02/17/2022 | 02/17/2022 |            |            |            | 04/04/2022 | 04/04/2022 | GENERAL<br>FUND | 180,000.00   | 180,000.00   | 0.00 | 180,000.00   | 180,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 3-22<br>Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &<br>Acceptance 5-                 |
|  | CITY<br>INFORMATION<br>OFFICE        | NO Sci<br>Sch<br>Arti<br>Wo<br>Exc<br>Teo               | ec. 53.6)<br>ientific,<br>holarly or<br>istic<br>ork,<br>clusive<br>chnology                      | 02/14/2022 | 02/17/2022 | 02/17/2022 |            |            |            | 02/28/2022 | 02/28/2022 | GENERAL<br>FUND | 600,000.00   | 600,000.00   | 0.00 | 600,000.00   | 600,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 5-22<br>Additional<br>Procurement<br>Project,<br>Delivery/Comp  |
|  |                                      | Sei   | d Media<br>rvices<br>ac. 53.6)  |            |            |            |            |            |            |            |            |                 |              |              |      |              |              |   | letion and<br>Inspection &<br>Acceptance 3-<br>30-22<br>Delivery/Comp<br>letion and<br>Inspection &<br>Acceptance 4-<br>25-22 |

| CIO22-128         | Procurement of Radio<br>Airtime Broadcast   | CITY<br>INFORMATION<br>OFFICE    | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                            | 02/14          | /2022            | 02/17/2022   | 02/17/2022 |                       |                       |            | 03/03/2022 | 03/03/2022 | GENERAL<br>FUND                              | 480,000.00       | 480,000.00     | 0.00 | 480,000.00     | 480,000.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Additional<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &<br>Acceptance 4-<br>4-22<br>Delivery/Comp  |
|-------------------|---|----------------------------------|----|--|----------------|------------------|--------------|------------|-----------------------|-----------------------|------------|------------|------------|--|------------------|----------------|------|----------------|----------------|---|----------------------------|-----------|--|
| CIO22-130         | Procurement of Radio<br>Airtime Broadcast   | CITY<br>INFORMATION<br>OFFICE    | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media   | 02/14          | /2022            | 02/17/2022   | 02/17/2022 |                       |                       |            | 03/02/2022 | 03/02/2022 | GENERAL<br>FUND                              | 480,000.00       | 480,000.00     | 0.00 | 480,000.00     | 480,000.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | letion and<br>Inspection &<br>Acceptance 5-<br>5-22<br>Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &  |
| CIO22-132         | Procurement of Radio<br>Airtime Broadcast   | CITY<br>INFORMATION<br>OFFICE    | NO | Services<br>(Sec. 53.6)<br>Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | 02/14          | /2022            | 02/17/2022   | 02/17/2022 |                       |                       |            | 02/28/2022 | 02/28/2022 | GENERAL<br>FUND                              | 600,000.00       | 600,000.00     | 0.00 | 600,000.00     | 600,000.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Acceptance 5-<br>5-22<br>Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &<br>Acceptance 3-<br>30-22<br>Delivery/Comp                                     |
| CIO22-134         | Procurement of Radio<br>Airtime Broadcast   | CITY<br>INFORMATION<br>OFFICE    | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media   | 02/14          | /2022            | 02/17/2022   | 02/17/2022 |                       |                       |            | 04/04/2022 | 04/04/2022 | GENERAL<br>FUND                              | 210,000.00       | 210,000.00     | 0.00 | 210,000.00     | 210,000.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | letion and<br>Inspection &<br>Acceptance 4-<br>29-22<br>Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &   |
| CIVIL22-020       | SUPPLY & DELIVERY<br>OF ONE (1) LOT BOOK<br>COVERS WITH BOLTS<br>FOR USE OF CCRO                                    | REGISTRY                         | NO | Services<br>(Sec. 53.6)<br>Small Value<br>Procurement<br>(Sec. 53.9)   | 05/16          | /2022            | 05/20/2022   | 05/20/2022 |                       |                       |            | 05/19/2022 | 05/19/2022 | GENERAL<br>FUND                              | 21,000.00        | 21,000.00      | 0.00 | 19,800.00      | 19,800.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Acceptance 5-<br>11-22<br>Additional<br>Procurement<br>Project,  |
| CIVIL22-021       | SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>BOOKCOVERS WITH<br>BOLTS FOR USE OF<br>CCRO                                  | REGISTRY                         | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |                | /2022            | 05/19/2022   | 05/19/2022 |                       |                       |            | 05/19/2022 | 05/19/2022 | GENERAL<br>FUND                              | 21,000.00        | 21,000.00      | 0.00 | 19,800.00      | 19,800.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Additional<br>Procurement<br>Project,  |
| CIVIL22-066       | SUPPLY & DELIVERY<br>OF ONE (1) LOT TWO-<br>WAY WINDOW<br>INTERCOM SYSTEM<br>FOR USE OF CCRO                        | CITY CIVIL<br>REGISTRY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |                | /2022            | 03/03/2022   | 03/03/2022 |                       | 03/24/2022 04/01/2022 | 04/01/2022 | 04/01/2022 | 04/01/2022 | GENERAL<br>FUND                              | 30,000.00        | 30,000.00      | 0.00 | 23,991.00      | 23,991.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Additional<br>Procurement<br>Project,<br>ACS TECH<br>AND<br>GENERAL<br>MERCHANDI   |
| CIVIL22-077       | SUPPLY & DELIVERY<br>OF ONE (1) LOT EPSO<br>INK FOR USE OF<br>EXISTING COMPUTER<br>PRINTERS OF CCRO                 | N REGISTRY<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/23          | /2022            | 03/30/2022   | 03/30/2022 |                       |                       |            | 05/02/2022 | 05/02/2022 | GENERAL<br>FUND                              | 40,000.00        | 40,000.00      | 0.00 | 20,965.00      | 20,965.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | SE<br>Additional<br>Procurement<br>Project, Mode<br>of<br>procurement<br>was change to<br>Shopping per<br>HOPE<br>approval<br>Awarded to   |
| CIVIL22-081       | SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>TM/GLOBE & SMART<br>CALL CARDS FOR USE<br>OF CCRO                            | REGISTRY<br>OFFICE               | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |                | /2022            | 05/20/2022   | 05/20/2022 |                       |                       |            | 05/20/2022 | 05/20/2022 | GENERAL<br>FUND                              | 5,000.00         | 5,000.00       | 0.00 | 0.00           | 0.00           | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | ACS TECH<br>AND General<br>Merchandise<br>Additional<br>Procurement<br>Project,  |
| CIVIL22-091       | SUPPLY & DELIVERY<br>OF TWO (2) UNITS 10<br>DIGITS AUTOMATIC<br>SELF INKING<br>NUMBERING MACHINE<br>FOR USE OF CCRO | REGISTRY<br>OFFICE               | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |                | /2022            | 03/03/2022   | 03/03/2022 |                       |                       |            | 02/03/2022 | 02/03/2022 | GENERAL<br>FUND                              | 11,000.00        | 11,000.00      | 0.00 | 10,600.00      | 10,600.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Additional<br>Procurement<br>Project,  |
| CIVIL22-106       | SUPPLY & DELIVERY<br>OF 4 UNITS DOCUMEN<br>STERILIZER WITH TW<br>(2) EXTRA UV BULB<br>FOR USE OF CCRO               | IT REGISTRY                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |                | /2022            | 03/07/2022   | 03/07/2022 |                       |                       |            | 01/27/2022 | 01/27/2022 | GENERAL<br>FUND                              | 28,000.00        | 28,000.00      | 0.00 | 16,000.00      | 16,000.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Additional<br>Procurement<br>Project,<br>Awarded to<br>Autoporma<br>Autoshop   |
| CLENR22-1<br>001  | 1 Supply & delivery of one<br>(1) lot Meal & Snacks fo<br>Hazardous and Medical<br>Health Care Waste<br>Program     | r ENVIRONMENT                    | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |                | /2022            | 04/11/2022   | 04/11/2022 |                       | 05/10/2022 05/11/2022 | 05/11/2022 | 03/23/2022 | 03/23/2022 | GENERAL<br>FUND                              | 17,500.00        | 17,500.00      | 0.00 | 17,250.00      | 17,250.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                            |           | Additional<br>Procurement<br>Project,<br>Awarded to<br>MZ Catering<br>Services   |
| CLENR22-1:<br>001 | 7 1 lot collection hauling<br>and disposal of municip<br>solid waste including<br>street sweeping for 11<br>months  |                                  | NO | Competitive<br>or Public<br>Bidding  | 01/20/20 01/27 | /2022 02/03/2022 | 2 02/17/2022 | 02/17/2022 | 03/03/2022 03/03/2022 | 03/07/2022 03/15/2022 | 03/15/2022 | 04/07/2022 | 04/07/2022 | NON-OFFICE<br>ECONOMIC<br>SERVICES<br>SECTOR | . 165,000,000.00 | 165,000,000.00 | 0.00 | 164,984,499.75 | 164,984,499.75 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 22 02/11/2022 02/11/2022 0 | 2/25/2022 | Additional<br>Procurement<br>Project,<br>AW ARDED<br>TO Basic<br>Environmental<br>Systems &<br>Technologies,<br>Inc. and<br>IPM<br>Construction<br>and<br>Development<br>Corporation,<br>JVA |

| CLENR22-7<br>002    | Supply & delivery of<br>one(1) lot Office<br>Supplies/Purified Drinki<br>Water for Sewerage | RESOURCES                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/18/2022 | 03/25/2022 03/25/2022 | 05/23/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | GENERAL<br>FUND | 20,000.00    | 20,000.00    | 0.00 | 12,675.00    | 12,675.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,         | Additional<br>Procurement<br>Project,<br>AWARDED  |
|---------------------|---|----------------------------|----|--|------------|-----------------------|------------|------------|------------|------------|------------|-----------------|--------------|--------------|------|--------------|--------------|---|---|
| CMO22-015           | Management Program Procurement of Meals   |                            | NO | Small Value<br>Procurement   | 03/21/2022 | 03/25/2022 03/25/2022 |            |            |            | 04/04/2022 | 04/04/2022 | GENERAL<br>FUND | 490,000.00   | 490,000.00   | 0.00 | 489,300.00   | 489,300.00   | Inc.<br>0.00 COA, PICPA,<br>PICE and                              | T O CHRIS<br>SAM SURE<br>REFILLING<br>STATION<br>Additional<br>Procurement  |
| 01000.010           |   |                            |    | (Sec. 53.9)  |            |                       |            |            |            |            |            |                 | 00.500.00    | 00 500 00    | 0.00 | 00.500.00    |              | CDO - Good<br>Governance,<br>Inc.                                 | Project,  |
| CM022-018           | Repairs and Maintenand<br>of Transportation<br>Equipment                                    | OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/11/2022 | 04/18/2022 04/18/2022 | 05/04/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | GENERAL<br>FUND | 22,580.00    | 22,580.00    | 0.00 | 22,530.00    | 22,530.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS   |
| CMO22-022           | Supply and delivery of<br>Engine oil and other iter   |                            | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/12/2022 | 04/19/2022 04/19/2022 | 05/04/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | 05/10/2022 | GENERAL<br>FUND | 8,050.00     | 8,050.00     | 0.00 | 7,970.00     | 7,970.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS   |
| CMO22-026           | Repairs and Maintenand<br>of Transportation<br>Equipment                                    | CE CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/29/2022 | 05/06/2022 05/06/2022 |            |            |            | 02/24/2022 | 02/24/2022 | GENERAL<br>FUND | 1,950.00     | 1,950.00     | 0.00 | 1,950.00     | 1,950.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-028           | Supply and Delivery of<br>Office material   | CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/24/2022 | 03/31/2022 03/31/2022 | 04/13/2022 | 04/25/2022 | 04/25/2022 | 04/26/2022 | 04/26/2022 | GENERAL<br>FUND | 50,000.00    | 50,000.00    | 0.00 | 47,250.00    | 47,250.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARED TO<br>GLOBAL<br>COPIER  |
| CMO22-030           | Repairs and Maintenand<br>of Transportation<br>Equipment                                    | CEE CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/24/2022 | 03/31/2022 03/31/2022 | 04/27/2022 | 04/29/2022 | 04/29/2022 | 10/15/2021 | 10/15/2021 | GENERAL<br>FUND | 400.00       | 400.00       | 0.00 | 380.00       | 380.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | TRADING<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS  |
| CMO22-045           | Supply and Delivery of<br>Purified Drinking Water   |                            | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 05/13/2022 | 05/20/2022 05/20/2022 |            |            |            | 06/06/2022 | 06/06/2022 | GENERAL<br>FUND | 14,000.00    | 14,000.00    | 0.00 | 13,650.00    | 13,650.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-055           | Supply and Delivery of 1<br>Lot Fuel Products   | CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/28/2022 | 05/02/2022 05/02/2022 | 06/02/2022 | 06/06/2022 | 06/06/2022 | 04/09/2022 | 04/09/2022 | GENERAL<br>FUND | 932,000.00   | 932,000.00   | 0.00 | 932,000.00   | 932,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>JTGS<br>Gasoline<br>Station  |
|                     | Procurement of Airtime<br>TV Program  | CITY MAYOR'S<br>OFFICE     | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                               | 01/31/2022 | 02/03/2022 02/03/2022 |            |            |            | 02/28/2022 | 02/28/2022 | GENERAL<br>FUND | 1,380,000.00 | 1,380,000.00 | 0.00 | 1,380,000.00 | 1,380,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-CIO2          | Procurement of Radio<br>Airtime Broadcast   | CITY MAYOR'S<br>OFFICE     | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | 01/28/2022 | 02/03/2022 02/03/2022 |            |            |            | 04/01/2022 | 04/01/2022 | GENERAL<br>FUND | 132,000.00   | 132,000.00   | 0.00 | 132,000.00   | 132,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &<br>Acceptance 5-<br>3-22                                       |
| CMO22-<br>COVID 001 | Lease of Venue/Room<br>Accommodation  | CITY MAYOR'S<br>OFFICE     | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)  | 03/28/2022 | 03/31/2022 03/31/2022 | 06/06/2022 | 06/06/2022 | 06/06/2022 | 01/31/2022 | 01/31/2022 | GENERAL<br>FUND | 672,800.00   | 672,800.00   | 0.00 | 672,800.00   | 672,800.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project, Mode<br>of<br>procurement<br>was change to<br>Negoliated<br>Small Value<br>per HOPE<br>approval<br>Awarded to |
| CMO22-EXT<br>101    | Supplies and Deliver of<br>Office Materials   | CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/18/2022 | 04/25/2022 04/25/2022 | 06/01/2022 | 06/07/2022 | 06/07/2022 | 06/09/2022 | 06/09/2022 | GENERAL<br>FUND | 17,500.00    | 17,500.00    | 0.00 | 17,372.20    | 17,372.20    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Nikross Corp<br>Additional<br>Procurement<br>Project,<br>awarded to<br>angel and<br>sam<br>construction &   |
| CMO22-<br>EXT01     | Procurement of Flower<br>Wreath   | CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/14/2022 | 03/21/2022 03/21/2022 | 03/24/2022 | 04/07/2022 | 04/07/2022 | 01/12/2022 | 01/12/2022 | GENERAL<br>FUND | 50,000.00    | 50,000.00    | 0.00 | 49,500.00    | 49,500.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | gen. mdse<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO ETM   |
| CMO22-<br>EXT02     | Procurement of Flower<br>Wreath   | CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/14/2022 | 03/21/2022 03/21/2022 | 03/24/2022 | 04/07/2022 | 04/07/2022 | 01/15/2022 | 01/15/2022 | GENERAL<br>FUND | 50,000.00    | 50,000.00    | 0.00 | 49,500.00    | 49,500.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | FLOWERSHO<br>P<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO ETM<br>FLOWERSHO<br>P  |

|                     | -   |                                     |    |   | 1 1         |            |            | 1 |             |               |               | 1             |               |                 |           |           |      |            |           |   |   |
|---------------------|---|-------------------------------------|----|---|-------------|------------|------------|---|-------------|---------------|---------------|---------------|---------------|-----------------|-----------|-----------|------|------------|-----------|---|---|
| CMO22-<br>EXT03     | Procurement of Flower<br>Wreath               | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/14/2022  | 03/21/2022 | 03/21/2022 |   | 03/24/2022  | 04/07/2022    | 04/07/2022    | 01/05/2022    | 01/05/2022    | GENERAL<br>FUND | 50,000.00 | 50,000.00 | 0.00 | 49,000.00  | 49,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO ETM<br>FLOWERSHO |
|                     |   |                                     |    | 0   |             |            |            |   |             |               |               |               |               | 051150.11       |           |           |      |            |           |   | P   |
| CMO22-<br>EXT100    | Procurement of Roaste<br>pig                  | OFFICE                              | NO | Small Value<br>Procurement                | 03/11/2022  | 03/18/2022 | 03/18/2022 |   | 03/23/2022  | 03/31/2022    | 03/31/2022    | 03/31/2022    | 03/31/2022    | GENERAL<br>FUND | 50,000.00 | 50,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional Procurement  |
|                     |   |                                     |    | (Sec. 53.9)                               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | CDO - Good<br>Governance,   | Project,<br>AWARDED<br>TO FATZO   |
| 011000              | D   |                                     | 10 | 0   | 00/14/2020  | 00/40/0000 | 00/40/0000 |   | 00/04/0000  | 0.4/4.4/00000 | 0.4/4.4/00000 | 0.4/4.4/00000 | 0.4/4.4/00000 | 051150.41       | 50.000.00 | 50.000.00 | 0.00 | 44,500,000 | 44.500.00 |   | LECHON  |
| CMO22-<br>EXT101    | Procurement of 1 lot<br>Lechon                | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement                | 03/11/2022  | 03/18/2022 | 03/18/2022 |   | 03/24/2022  | 04/11/2022    | 04/11/2022    | 04/11/2022    | 04/11/2022    | GENERAL<br>FUND | 50,000.00 | 50,000.00 | 0.00 | 44,500.00  | 44,500.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement   |
|                     |   |                                     |    | (Sec. 53.9)                               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | CDO - Good<br>Governance,   | Project,<br>AWARDED<br>TO FATZO   |
| CMOSS               | December of Maria                             |                                     | NO | Carall Makes                              | 00/14/20202 | 00/40/0000 | 00/40/0000 |   | 00/00/0000  | 00/04/00000   | 20/04/2020    | 00/04/0000    | 00/04/00000   | OFNEDAL         | 50.000.00 | 50.000.00 | 0.00 | 44,750,00  | 44 750 00 |   | LECHON  |
| CMO22-<br>EXT102    | Procurement of Meals<br>and Snacks            | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022  | 03/18/2022 | 03/18/2022 |   | 03/23/2022  | 03/31/2022    | 03/31/2022    | 03/31/2022    | 03/31/2022    | GENERAL<br>FUND | 50,000.00 | 50,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Additional<br>Procurement   |
|                     |   |                                     |    | (380. 33.9)                               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | Project,<br>AWARDED<br>TO FATZO   |
| CMO22-              | Procurement of Meals                          | CITY MAYOR'S                        | NO | Craell Makes                              | 03/11/2022  | 02/40/2022 | 03/18/2022 |   | 02/22/2022  | 00/04/0000    | 03/31/2022    | 03/24/2022    | 00/04/0000    | GENERAL         | 50,000.00 | 50,000.00 | 0.00 | 48,800.00  | 48,800.00 |   | LECHON<br>Additional  |
| EXT105              | and Snacks                                    | OFFICE                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022  | 03/10/2022 | 03/10/2022 |   | 03/23/2022  | 03/31/2022    | 03/31/2022    | 03/31/2022    | 03/31/2022    | FUND            | 50,000.00 | 50,000.00 | 0.00 | 40,800.00  | 48,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Procurement<br>Project,   |
|                     |   |                                     |    | (380. 33.3)                               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | AWARDED<br>TO FATZO   |
| CMO22-              | Procurement of 1 lot                          | CITY MAYOR'S                        | NO | Small Value                               | 03/11/2022  | 02/18/2022 | 03/18/2022 |   | 03/33/2022  | 03/31/2022    | 03/31/2022    | 02/21/2022    | 03/31/2022    | GENERAL         | 50,000.00 | 50,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,  | LECHON<br>Additional  |
| EXT108              | Lechon  | OFFICE                              | NO | Procurement<br>(Sec. 53.9)                | 03/11/2022  | 03/10/2022 | 03/10/2022 |   | 03/23/2022  | 03/31/2022    | 03/31/2022    | 03/31/2022    | 03/31/2022    | FUND            | 30,000.00 | 30,000.00 | 0.00 | 44,750.00  | 44,730.00 | PICE and<br>CDO - Good  | Procurement   |
|                     |   |                                     |    | (000.00.0)                                |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | AWARDED<br>TO FATZO   |
| CMO22-              | Supply and Delivery of                        | CITY MAYOR'S                        | NO | Small Value                               | 04/22/2022  | 04/20/2022 | 04/20/2022 |   | 06/01/2022  | 06/07/2022    | 06/07/2022    | 06/09/2022    | 06/09/2022    | GENERAL         | 20,000.00 | 20,000.00 | 0.00 | 17,337.20  | 17,337.20 | 0.00 COA, PICPA,  | LECHON Additional   |
| EXT109              | Materials and others                          | OFFICE                              |    | Procurement<br>(Sec. 53.9)                | 04/22/2022  | 04/29/2022 | 04/29/2022 |   | JUIN 1/2022 | 00/07/2022    | 00/07/2022    | 00/09/2022    | 00/09/2022    | FUND            | 20,000.00 | 20,000.00 | 0.00 | 11,001.20  | 11,001.20 | PICE and<br>CDO - Good  | Procurement   |
|                     |   |                                     |    | (380. 33.3)                               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | Project,<br>AWARDED<br>TO ANGEL   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | AND SAM<br>CONSTRUCT  |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | ION & GEN<br>MDSE   |
| CMO22-<br>EXT110    | Procurement of 1 lot<br>Lechon                | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement                | 04/28/2022  | 05/05/2022 | 05/05/2022 |   | 06/06/2022  | 06/09/2022    | 06/09/2022    | 06/09/2022    | 06/09/2022    | GENERAL<br>FUND | 45,000.00 | 45,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement   |
| LXIIIO              | Lechon  | OTTICE                              |    | (Sec. 53.9)                               |             |            |            |   |             |               |               |               |               | TOND            |           |           |      |            |           | CDO - Good<br>Governance,   | Project,<br>Project,<br>AWARDED   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Inc.  | TO FATZO<br>LECHON  |
| CMO22-<br>EXT111    | Procurement of 1 lot<br>Lechon                | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement                | 04/28/2022  | 05/05/2022 | 05/05/2022 |   | 06/06/2022  | 06/09/2022    | 06/09/2022    | 06/09/2022    | 06/09/2022    | GENERAL<br>FUND | 45,000.00 | 45,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement   |
| EXIT                | Leonor  | 01110L                              |    | (Sec. 53.9)                               |             |            |            |   |             |               |               |               |               | 1 OND           |           |           |      |            |           | CDO - Good<br>Governance,   | Project,<br>AWARDED   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Inc.  | TO FATZO<br>LECHON  |
| CMO22-<br>EXT114    | Procurement of 1 lot<br>Lechon                | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement                | 04/28/2022  | 05/05/2022 | 05/05/2022 |   | 06/06/2022  | 06/09/2022    | 06/09/2022    | 06/09/2022    | 06/09/2022    | GENERAL<br>FUND | 45,000.00 | 45,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement   |
| E.M. III            | 2001017                                       | 011102                              |    | (Sec. 53.9)                               |             |            |            |   |             |               |               |               |               | 10115           |           |           |      |            |           | CDO - Good<br>Governance,   | Project,<br>AWARDED   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Inc.  | TO FATZO<br>LECHON  |
| CMO22-<br>EXT115    | Procurement of 1 lot<br>Lechon                | CITY MAYOR'S<br>OFFICE              | NO | Small Value<br>Procurement                | 04/28/2022  | 05/05/2022 | 05/05/2022 |   | 06/06/2022  | 06/09/2022    | 06/09/2022    | 06/09/2022    | 06/09/2022    | GENERAL<br>FUND | 45,000.00 | 45,000.00 | 0.00 | 44,750.00  | 44,750.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement   |
|                     |   |                                     |    | (Sec. 53.9)                               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | CDO - Good<br>Governance,   | Project,<br>AWARDED   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Inc.  | TO FATZO<br>LECHON  |
| CMO22-<br>OYDO 0003 | LEASE OF VENUE WIT                            | TH CITY MAYOR'S<br>OFFICE           | NO | Lease of<br>Real                          | 03/01/2022  | 03/03/2022 | 03/03/2022 |   |             |               |               | 03/18/2022    | 03/18/2022    | GENERAL<br>FUND | 70,000.00 | 70,000.00 | 0.00 | 69,440.00  | 69,440.00 | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement   |
|                     | ACCOMMODATION FO<br>TWO (2) DAYS AND 1        | DR                                  |    | Property and<br>Venue (Sec.               |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | CDO - Good<br>Governance,   | Project,  |
|                     | NIGHT WITH MEALS<br>AND SNACKS GOOD           |                                     |    | 53.10)                                    |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Inc.  |   |
|                     | FOR TWENTY-EIGHT<br>(28) PAX FOR CITY LA      | ·B.                                 |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   |   |
| CMO22-              | LEASE OF VENUE WIT                            | TH CITY MAYOR'S                     | NO | Lease of                                  | 02/28/2022  | 03/03/2022 | 03/03/2022 |   |             |               |               | 03/18/2022    | 03/18/2022    | GENERAL         | 25,000.00 | 25,000.00 | 0.00 | 24,400.00  | 24,400.00 | 0.00 COA, PICPA,  | Additional  |
| OYDO 0003           | ACCOMMODATION FO                              |                                     |    | Real<br>Property and                      |             |            |            |   |             |               |               |               |               | FUND            |           |           |      |            |           | PICE and<br>CDO - Good  | Procurement<br>Project,   |
|                     | TWO (2) DAYS AND 1<br>NIGHT WITH MEALS        |                                     |    | Venue (Sec.<br>53.10)                     |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   |   |
|                     | AND SNACKS GOOD<br>FOR TEN (10) PAX FO        | R                                   |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   |   |
| CMO22-              | CITY LAB.<br>Procurement of 1 lot             | CITY MAYOR'S                        | NO | Small Value                               | 04/21/2022  | 04/28/2022 | 04/28/2022 |   | 06/01/2022  | 06/06/2022    | 06/06/2022    | 06/06/2022    | 06/06/2022    |                 | 75,000.00 | 75,000.00 | 0.00 | 74,950.00  | 74,950.00 | 0.00 COA, PICPA,  | Additional  |
| SPORTS 01           | Meals for Training and Seminars               | OFFICE                              |    | Procurement<br>(Sec. 53.9)                |             |            |            |   |             |               |               |               |               | FUND            |           |           |      |            |           | PICE and<br>CDO - Good  | Procurement<br>Project,   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | AWARDED<br>TO BOJACTS   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | SEAFOODS<br>GRILL. ATBP   |
|                     | 2 Procurement of Ten (10                      |                                     | NO |   | 03/09/2022  | 03/16/2022 | 03/16/2022 |   | 03/24/2022  | 04/19/2022    | 04/19/2022    | 04/20/2022    | 04/20/2022    |                 | 20,000.00 | 20,000.00 | 0.00 | 18,980.00  | 18,980.00 | 0.00 COA, PICPA,  | Additional  |
| 2-02                | Optimum Toner Cartrid                         | of Piso-Piso                        |    | Procurement<br>(Sec. 53.9)                |             |            |            |   |             |               |               |               |               | FUND            |           |           |      |            |           | PICE and<br>CDO - Good  | Procurement<br>Project, Mode  |
|                     |   | Beneficiaries                       |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | of<br>procurement   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | was change to<br>Shopping per   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | HOPE<br>approval<br>Awarded to  |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | Awarded to<br>Need Ink<br>Sales and                                     |
| (PDCcc              | PROCUPENEUT OF                                |                                     | NC | Smell Met                                 | 00/00/0000  | 00/00/0005 | 03/20/0200 |   | 04/40/0000  | 04/05/0000    | 04/05/0000    | 05/40/0005    | 05/40/0000    | CENEDAL         | 45.000.00 | 45.000.00 |      | 40 500 15  | 40.500.40 |   | Services  |
| CPDO22-<br>BDP1 005 | PROCUREMENT OF<br>ONE(1) LOT VARIOUS<br>ITEMS | CITY PLANNING<br>AND<br>DEVELOPMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/23/2022  | 03/30/2022 | 03/30/2022 |   | 04/13/2022  | 04/25/2022    | 04/25/2022    | 05/12/2022    | 05/12/2022    | GENERAL<br>FUND | 15,000.00 | 15,000.00 | 0.00 | 12,502.40  | 12,502.40 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                        | Additional<br>Procurement<br>Project,                                   |
|                     |   | OFFICE                              |    | (000.00.8)                                |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           | Governance,<br>Inc.   | AWARDED<br>TO   |
|                     |   |                                     |    |   |             |            |            |   |             |               |               |               |               |                 |           |           |      |            |           |   | WIZMASTER<br>SALES  |
| L                   | 1   | 1                                   | 1  | 1   |             |            |            |   |             | ·             |               | 1             | ·             |                 |           |           |      |            |           |   | JALES   |

| CPD022- PROCURMENT OF<br>BDP1 010 ONE(1) UNIT<br>EXECUTIVE CHAIR  | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 03/14/2022 | 03/21/202 | 2 03/21/2022 | 03/24/2022 04/13 | /2022 04/13/2022 | 04/13/2022 | 04/13/2022 | GENERAL<br>FUND | 10,000.00 | 10,000.00 | 0.00 | 9,998.50  | 9,998.50  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
|---|---|----|---|------------|-----------|--------------|------------------|------------------|------------|------------|-----------------|-----------|-----------|------|-----------|-----------|---|--|
| CPDO22- PROCUREMENT OF 4<br>BDP1 011 PCS. PRINTER INK   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 02/28/2022 | 03/07/202 | 2 03/07/2022 | 03/24/2022 03/31 | /2022 03/31/2022 | 03/31/2022 | 03/31/2022 | GENERAL<br>FUND | 20,000.00 | 20,000.00 | 0.00 | 17,800.00 | 17,800.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPDO22- PROCUREMENT OF IN<br>GAS5 002 TONERS FOR FREE<br>USE PRINTERS   |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/202 | 2 05/05/2022 | 05/30/2022 06/03 | /2022 06/03/2022 | 06/03/2022 | 06/03/2022 | GENERAL<br>FUND | 37,000.00 | 37,000.00 | 0.00 | 36,000.00 | 36,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPD022-<br>PROCUREMENT SIX(6<br>GAS5 039 PCS. UTILITY/DECO<br>BOX   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 | 04/19/202 | 2 04/19/2022 | 06/01/2022 06/06 | /2022 06/06/2022 | 06/07/2022 | 06/07/2022 | GENERAL<br>FUND | 6,000.00  | 6,000.00  | 0.00 | 5,999.70  | 5,999.70  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPDO22- PROCUREMENT OF<br>GAS5 042 ONE(1) LOT PUSH<br>CARTS   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/26/2022 | 05/04/202 | 2 05/04/2022 | 06/01/2022 06/07 | /2022 06/07/2022 | 06/07/2022 | 06/07/2022 | GENERAL<br>FUND | 16,500.00 | 16,500.00 | 0.00 | 16,114.00 | 16,114.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPD022- PROCUREMENT OF<br>GAS5 043 FIVE(5) PCS.<br>COMPUTER CHAIRS  | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/14/2022 | 03/21/202 | 2 03/21/2022 | 03/24/2022 04/13 | /2022 04/13/2022 | 04/13/2022 | 04/13/2022 | GENERAL<br>FUND | 25,000.00 | 25,000.00 | 0.00 | 24,975.00 | 24,975.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPSO22-002 Supply & Delivery of one<br>(1) lot Non-Common<br>Office Supplies  | CITY PUBLIC<br>SERVICES<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 | 04/18/202 | 2 04/18/2022 | 05/19/2022 05/23 | /2022 05/23/2022 | 05/23/2022 | 05/23/2022 | GENERAL<br>FUND | 35,000.00 | 35,000.00 | 0.00 | 35,145.00 | 35,145.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPSO22-003 Supply & Delivery of one<br>(1) Mineral Water  | CITY PUBLIC<br>SERVICES<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 | 03/18/202 | 2 03/18/2022 | 05/17/2022 05/20 | /2022 05/20/2022 | 05/20/2022 | 05/20/2022 | GENERAL<br>FUND | 4,500.00  | 4,500.00  | 0.00 | 4,368.00  | 4,368.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPSO22-004 Supply & Delivery of one<br>(1) lot Photocopier Tone   | CITY PUBLIC<br>SERVICES<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 | 04/18/202 | 2 04/18/2022 | 05/26/2022 05/30 | /2022 05/30/2022 | 06/02/2022 | 06/02/2022 | GENERAL<br>FUND | 20,000.00 | 20,000.00 | 0.00 | 18,980.00 | 18,980.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                 |  |
| CPSO22-005 Provision for Unforesee<br>Contingencies   | CITY PUBLIC<br>SERVICES<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 | 03/18/202 | 2 03/18/2022 | 03/24/2022 04/12 | /2022 04/12/2022 | 04/18/2022 | 04/18/2022 | GENERAL<br>FUND | 10,000.00 | 10,000.00 | 0.00 | 9,765.00  | 9,765.00  | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  |
| CPS022-019 Supply & Delivery of one<br>(1) lot Dis-infectants, Ar<br>Pollutants & Comfort<br>Rooms Cleaning<br>Materials.       |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022 | 03/28/202 | 2 03/28/2022 | 04/27/2022 05/02 | /2022 05/02/2022 | 05/06/2022 | 05/06/2022 | GENERAL<br>FUND | 60,000.00 | 60,000.00 | 0.00 | 59,446.20 | 59,446.20 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPS022-021<br>Supply & Delivery of one<br>(1) lot Dis-infectants,An<br>pollutants & Comfort<br>Rooms Cleaning<br>Materials.     |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/16/2022 | 03/23/202 | 2 03/23/2022 | 03/24/2022 04/15 | /2022 04/19/2022 | 04/25/2022 | 04/25/2022 | GENERAL<br>FUND | 79,025.00 | 79,025.00 | 0.00 | 76,938.00 | 76,938.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO- Good<br>Governance,<br>Inc.          |  |
| CPSO22-027 Supply & Delivery of<br>Face Masks (cloth)   | CITY PUBLIC<br>SERVICES<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) |            |           |              | 04/27/2022 04/25 | /2022 04/29/2022 | 05/05/2022 | 05/05/2022 | GENERAL<br>FUND | 30,000.00 | 30,000.00 | 0.00 | 29,744.00 | 29,744.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |
| CPSO22-031 Supply & Delivery of one<br>(1) lot Materials needed<br>for the Maintenance &<br>Beautification of Parks &<br>Plazas | SERVICES                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/202 | 2 03/11/2022 | 03/24/2022 04/11 | /2022 04/11/2022 | 04/14/2022 | 04/14/2022 | GENERAL<br>FUND | 50,000.00 | 50,000.00 | 0.00 | 49,649.00 | 49,649.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  |

| CPSO22-03          | 5 Supplies & Delivery 0<br>lot Supplies & Materia<br>Ambong & Stick Broo              | Is- SERVICES   | NO    | Small Value<br>Procurement<br>(Sec. 53.9) |                | 02/28/2022          | 03/07/2022    | 03/07/2022 |                       | 03/21/2022 03/23/2022 | 03/23/2022 | 03/29/2022 | 03/29/2022 | GENERAL<br>FUND | 60,000.00     | 60,000.00     | 0.00 | 48,849.00  | 48,849.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO SN<br>WIDEREACH<br>MARKETING,<br>INC.   |
|--------------------|---|--|-------|---|----------------|---------------------|---------------|------------|-----------------------|-----------------------|------------|------------|------------|-----------------|---------------|---------------|------|------------|------------|---|-------------------------------------|--|
| CPSO22-06          | 7 Procurement of Contr<br>of Services   | act CITY PUBLIC<br>SERVICES<br>OFFICE                    | NO    | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/11/2022          | 04/18/2022    | 04/18/2022 |                       | 04/25/2022            | 04/27/2022 | 04/30/2022 | 04/30/2022 | GENERAL<br>FUND | 204,000.00    | 204,000.00    | 0.00 | 204,000.00 | 204,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,<br>Delivery/Comp<br>letion and<br>Inspection &   |
| C\$022-07          | PROCUREMENT OF<br>LOT RENTAL VENUE  |  |       | Small Value<br>Procurement<br>(Sec. 53.9) |                | 03/23/2022          | 04/01/2022    | 04/01/2022 |                       | 05/12/2022 05/12/2022 | 05/12/2022 | 05/12/2022 | 05/12/2022 | GENERAL<br>FUND | 50,000.00     | 50,000.00     | 0.00 | 27,820.00  | 27,820.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Acceptance 5-<br>31-22<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN  |
| CSWD22-08<br>TM    | B PROCUREMENT OF<br>LOT OTHER SUPPL   |  |       | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/27/2022          | 05/04/2022    | 05/04/2022 |                       |                       |            | 06/17/2022 | 06/17/2022 | GENERAL<br>FUND | 350,000.00    | 350,000.00    | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                             |                                     | EDUCATIONA<br>L SUPPLY<br>Additional<br>Procurement<br>Project,  |
|                    |   |  |       |   |                |                     |               |            |                       |                       |            |            |            |                 |               |               |      |            |            | Inc.  |                                     |  |
| BAHAY PAC          | 7 PROCUREMENT OF<br>LOT SECURITY<br>SERVICES  | 1 CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE    |       | Small Value<br>Procurement<br>(Sec. 53.9) |                | 03/24/2022          | 03/31/2022    | 03/31/2022 |                       | 04/25/2022            | 04/27/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 612,000.00    | 612,000.00    | 0.00 | 612,000.00 | 612,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,  |
| BAHAY PAC          | 5 PROCUREMENT OF<br>6 LOT SECURITY<br>SERVICES  | 1 CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE    |       | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/11/2022          | 04/18/2022    | 04/18/2022 |                       | 04/25/2022            | 04/27/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 612,000.00    | 612,000.00    | 0.00 | 612,000.00 | 612,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,  |
| CSWD22-3<br>HCFG   | 7 PROCUREMENT OF<br>LOT SECURITY GUA<br>SERVICES                                      | 1 CITY SOCIAL<br>RD WELFARE AND<br>DEVELOPMENT<br>OFFICE |       | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/11/2022          | 04/18/2022    | 04/18/2022 |                       | 04/25/2022            | 04/27/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 612,000.00    | 612,000.00    | 0.00 | 612,000.00 | 612,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,  |
| DEPOT22-3          | Procurement of<br>Electronic<br>Cleaner/Degreaser at<br>other                         | CITY EQUIPMEN<br>DEPOT                                   | NT NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 03/04/2022          | 03/11/2022    | 03/11/2022 |                       | 03/23/2022 03/31/2022 | 03/31/2022 | 04/07/2022 | 04/07/2022 | GENERAL<br>FUND | 98,997.70     | 98,997.70     | 0.00 | 98,960.00  | 98,960.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO SIMON<br>INDUSTRIAL<br>PRODUCTS   |
| DEPOT22-4          | Procurement of Six (<br>sets Brake lining #<br>FG3880 and others                      | 5) CITY EQUIPMEN<br>DEPOT                                | NT NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/15/2022          | 04/22/2022    | 04/22/2022 |                       | 06/01/2022 06/06/2022 | 06/06/2022 | 06/09/2022 | 06/09/2022 | GENERAL<br>FUND | 387,620.00    | 387,620.00    | 0.00 | 384,210.00 | 384,210.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | TRADING<br>CORP.<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS  |
| EWBT22-19          | <ul> <li>Supply and Deliver of<br/>1,000 booklets of<br/>Accountable Forms</li> </ul> | EAST WEST<br>BOUND<br>TERMINAL<br>&PUBLIC MRKT.          | NO    | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/17/2022          | 05/20/2022    | 05/20/2022 |                       |                       |            | 06/09/2022 | 06/09/2022 | GENERAL<br>FUND | 100,000.00    | 100,000.00    | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,  |
| HRM022-00          | 16 Supply & Delivery of<br>Mineral Water  | HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE                | NO    | Small Value<br>Procurement<br>(Sec. 53.9) |                | 03/22/2022          | 03/29/2022    | 03/29/2022 |                       | 05/23/2022 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | GENERAL<br>FUND | 8,000.00      | 8,000.00      | 0.00 | 7,800.00   | 7,800.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     | 03/29/2022                          | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CHRIS<br>SAM SURE<br>WATER<br>REFILLING   |
| HRMO22-04          | 19 Procurement of one (<br>Lot Labor Fee for the<br>Cleaning of Airconditi            | RESOURCE   | NO    | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/17/2022          | 05/20/2022    | 05/20/2022 |                       |                       |            | 05/14/2022 | 05/14/2022 | GENERAL<br>FUND | 6,000.00      | 6,000.00      | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | STATION<br>Additional<br>Procurement<br>Project,   |
| INVEST22-4         | 4 Procurement of Twe<br>(12) Load Card  | VE CDO TRADE AN<br>INVESTMENT<br>PROMOTIONS<br>CENTER    | NO NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 02/23/2022          | 03/03/2022    | 03/03/2022 |                       | 03/24/2022 04/04/2022 | 04/04/2022 | 04/08/2022 | 04/08/2022 | GENERAL<br>FUND | 8,100.00      | 8,100.00      | 0.00 | 8,076.00   | 8,076.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                     |                                     | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL<br>MERCHANDI<br>SE   |
| JRBGH22-<br>GF 016 | Supply and Delivery or<br>one (1) lot Medical,<br>Dental and Laborator<br>Supply      | GENERAL  | NO    | Competitive<br>or Public<br>Bidding       | 02/17/20<br>22 | 02/24/2022 03/03/20 | 22 03/17/2022 | 03/17/2022 | 03/24/2022 03/24/2022 | 04/27/2022            |            | 05/30/2022 | 05/30/2022 | GENERAL<br>FUND | 21,530,000.00 | 21,530,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA, 02/25/2022 03/11/20<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 22 03/11/2022 03/18/2022 03/18/2022 | Additional<br>Procurement<br>Project,<br>Awarded to:<br>Macrik Phils.<br>Ventures Inc.<br>(Lot 1)<br>Life Corps<br>Medcare (Lot<br>2,6,8,11,14)<br>JOSMEF<br>Enterprises<br>(Lot 3)<br>Berovan<br>Marketing, Inc.<br>(Lot<br>5,9,10,13,15)<br>MedAsia, Inc.<br>(Lot 7,12,16) |

| JRBGH22-          | Supply and Delivery of  |                       | NO | Small Value                               | 02/11/2022 | 02/15/2022 02/15/202 |          | 03/21/2022 | 03/21/2022 | 03/21/2022 | 03/23/2022 | 03/23/2022 | GENERAL         | 944,000.00 | 944,000.00 | 0.00         | 936,000.00 | 936,000.00 | 0.001  | DA, PICPA,                          | Additional   |
|-------------------|---|-----------------------|----|---|------------|----------------------|----------|------------|------------|------------|------------|------------|-----------------|------------|------------|--------------|------------|------------|--------|-------------------------------------|--|
| GF 047            | one (1) lot Other Supply<br>Medical Oxygen                                  | - GENERAL<br>HOSPITAL | NO | Procurement<br>(Sec. 53.9)                | 02/11/2022 | 02/13/2022 02/13/202 | <u>-</u> | 03/21/2022 | 03/21/2022 | 03/21/2022 | 03/23/2022 | 03/23/2022 | FUND            | 344,000.00 | 344,000.00 |              | 550,000.00 | 330,000.00 |        | DC - Good<br>overnance,<br>Inc.     | Procurement<br>Project,<br>AWARDED<br>TO LINDE<br>PHILS. |
| JRBGH22-          | Supply and Delivery of  | JR BORJA              | NO | Small Value                               | 05/12/2022 | 05/16/2022 05/16/202 | ,        |            |            |            | 06/16/2022 | 06/16/2022 | GENERAL         | 944,000.00 | 944,000.00 | 0.00         | 0.00       | 0.00       | 0.00 0 | DA, PICPA,                          | (SOUTH)<br>Additional                                    |
| GF 051            | one (1) lot Other Supply<br>Medical Oxygen                                  |                       |    | Procurement<br>(Sec. 53.9)                |            |                      |          |            |            |            | 00102022   | 00/10/2022 | FUND            | 0.1,000.00 | 011,000.00 |              |            | 0.00       |        | DC - Good<br>overnance,<br>Inc.     | Procurement<br>Project,                                  |
|                   | Supply and Delivery of<br>One (1) lot Other                                 | JR BORJA<br>GENERAL   | NO | Small Value<br>Procurement                | 01/26/2022 | 02/04/2022 02/04/202 | 2        | 03/23/2022 | 03/24/2022 | 03/24/2022 | 03/25/2022 | 03/25/2022 | TRUST FUND      | 308,500.00 | 308,500.00 | 0.00         | 308,100.00 | 308,100.00 |        | DA, PICPA,<br>PICE and              | Additional<br>Procurement                                |
|                   | Maintenance and<br>Operating Expenses -<br>medical supplies                 | HOSPITAL              |    | (Sec. 53.9)                               |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | DO - Good<br>overnance,<br>Inc.     | Project,<br>AWARDED<br>TO JB<br>PHARMA<br>AND TRADE      |
| JRBGH22-TF        | Supply and Delivery of  |                       | NO |   | 02/28/2022 | 03/07/2022 03/07/202 | 2        | 03/24/2022 | 04/11/2022 | 04/11/2022 | 04/12/2022 | 04/12/2022 | TRUST FUND      | 983,410.00 | 983,410.00 | 0.00         | 946,000.00 | 946,000.00 |        | DA, PICPA,                          | CENTER<br>Additional                                     |
| 003               | one (1) lot Medical Dent<br>and Laboratory Supplies                         |                       |    | Procurement<br>(Sec. 53.9)                |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | PICE and<br>DO - Good<br>overnance, | Procurement<br>Project,<br>AWARDED                       |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | Inc.                                | TO<br>CLARENZON<br>MARKETING                             |
|                   |   | JR BORJA              | NO |   | 02/08/2022 | 02/15/2022 02/15/202 | 2        | 05/06/2022 | 05/10/2022 | 05/10/2022 | 05/13/2022 | 05/13/2022 | TRUST FUND      | 560,500.00 | 560,500.00 | 0.00         | 560,464.00 | 560,464.00 |        | DA, PICPA,                          | Additional   |
| 005               | one (1) lot Other<br>Maintenance and<br>Operating Expenses -                | GENERAL<br>HOSPITAL   |    | Procurement<br>(Sec. 53.9)                |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | PICE and<br>DO - Good<br>overnance, | Procurement<br>Project,<br>AWARDED                       |
|                   | Medical Supplies  |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | Inc.                                | TO JB<br>PHARMA &  |
|                   | Supply and Dolivany of  |                       | NO | Small Value                               | 02/28/2022 | 02/07/2022 02/07/202 |          | 02/24/2022 | 04/21/2022 | 04/21/2022 | 04/35/2022 | 04/25/2022 | TRUST FUND      | 420,000.00 | 420,000.00 | 0.00         | 419,450.00 | 410,450,00 | 0.000  |                                     | TRADE<br>CENTER  |
| 800               | Supply and Delivery of<br>one (1) lot Medical Dent<br>and Laboratory Supply | al GENERAL            | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 02/28/2022 | 03/07/2022 03/07/202 | 2        | 03/24/2022 | 04/21/2022 | 04/21/2022 | 04/25/2022 | 04/25/2022 | TRUSTFUND       | 420,000.00 | 420,000.00 | 0.00         | 419,450.00 | 419,450.00 |        | DA, PICPA,<br>PICE and<br>DO - Good | Additional<br>Procurement<br>Project,                    |
|                   | ,,  |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | overnance,<br>Inc.                  | AWARDED<br>TO MEDASIA,                                   |
| JRBGH22-TF        | Supply and Delivery of  | JR BORJA              | NO | Small Value                               | 02/21/2022 | 02/28/2022 02/28/202 | 2        | 03/24/2022 | 04/08/2022 | 04/08/2022 | 04/11/2022 | 04/11/2022 | TRUST FUND      | 300,000.00 | 300,000.00 | 0.00         | 278,250.00 | 278,250.00 | 0.00 0 | DA, PICPA,                          | INC.<br>Additional                                       |
| 010               | one (1) lot Medical Dent<br>and Laboratory Supply                           | al GENERAL            |    | Procurement<br>(Sec. 53.9)                |            |                      |          |            |            |            |            |            |                 |            | ,          |              |            |            |        | PICE and<br>DO - Good               | Procurement<br>Project,                                  |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | overnance,<br>Inc.                  | AAWARDED<br>TO MEDASIA,<br>INC.                          |
|                   | Supply and Delivery of  | JR BORJA              | NO | Small Value                               | 02/24/2022 | 03/03/2022 03/03/202 | 2        | 03/24/2022 | 04/22/2022 | 04/22/2022 | 04/29/2022 | 04/29/2022 | TRUST FUND      | 16,500.00  | 16,500.00  | 0.00         | 16,400.00  | 16,400.00  |        | DA, PICPA,                          | Additional   |
| 016               | one (1) lot Other<br>Maintenance & Operatir<br>Expenses - Office Supp       |                       |    | Procurement<br>(Sec. 53.9)                |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | PICE and<br>DO - Good<br>overnance, | Procurement<br>Project,<br>AWARDEDD                      |
|                   | Expenses - Onice Supp   | y                     |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | Inc.                                | TO<br>PEGASUS  |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        |                                     | PRINTING &<br>PUBLISHING                                 |
| JRBGH22-TF<br>020 | Supply and Delivery of<br>One (1) Lot Capital                               | JR BORJA<br>GENERAL   | NO | Small Value<br>Procurement                | 02/28/2022 | 03/07/2022 03/07/202 | 2        | 04/07/2022 | 04/27/2022 | 04/27/2022 | 05/31/2022 | 05/31/2022 | TRUST FUND      | 188,000.00 | 0.00       | 0 188,000.00 | 187,800.00 | 0.00       |        | DA, PICPA,<br>PICE and              | CO.<br>Additional<br>Procurement                         |
|                   | Outlay - Hospital /<br>Medical Equipment                                    | HOSPITAL              |    | (Sec. 53.9)                               |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | DO - Good<br>overnance,             | Project,<br>AWARDED                                      |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | Inc.                                | TO<br>MINSUPALA<br>MED.                                  |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        |                                     | SUPPLY &<br>GENERAL                                      |
|                   | Supply and Delivery of<br>Ninety Five (95) pair Hig                         |                       | NO | Small Value<br>Procurement                | 03/17/2022 | 03/24/2022 03/24/202 | 2        | 05/04/2022 | 05/12/2022 | 05/12/2022 | 05/13/2022 | 05/13/2022 | TRUST FUND      | 174,900.00 | 174,900.00 | 0.00         | 173,265.00 | 173,265.00 |        | DA, PICPA,<br>PICE and              | MERCHANT<br>Additional<br>Procurement                    |
| 021               | Cut Rain Boots (Bota)<br>and other items                                    | HOSPITAL              |    | (Sec. 53.9)                               |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | DO - Good<br>overnance,             | Project,<br>AWARDED                                      |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | Inc.                                | TO SEVEN<br>MELALLD<br>GENERAL                           |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        |                                     | MERCHANDI  |
| 022               | Supply and Delivery of<br>One (1) Lot Capital                               | GENERAL               | NO | Small Value<br>Procurement                | 02/28/2022 | 03/07/2022 03/07/202 | 2        | 04/04/2022 | 04/25/2022 | 04/25/2022 | 04/25/2022 | 04/25/2022 | TRUST FUND      | 40,000.00  | 0.00       | 40,000.00    | 39,000.00  | 0.00       |        | PICE and                            | Additional<br>Procurement                                |
|                   | Outlay - Office Equipme   | nt HOSPITAL           |    | (Sec. 53.9)                               |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | DO - Good<br>overnance,<br>Inc.     | Project,<br>awarded to<br>acs tech and                   |
| 10.00             | <b>0</b>  |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        |                                     | general<br>merchandise                                   |
| 029               | Supply and Delivery of<br>1000 tank Medical<br>Oxygen Standard Type         | GENERAL               | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 | 03/18/2022 03/18/202 |          | 04/18/2022 | 04/26/2022 | 04/26/2022 | 05/10/2022 | 05/10/2022 | TRUST FUND      | 590,000.00 | 590,000.00 | 0.00         | 585,000.00 | 585,000.00 |        | DA, PICPA,<br>PICE and<br>DO - Good | Additional<br>Procurement<br>Project,                    |
|                   | Refill  |                       |    | (223, 33, 5)                              |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | overnance,<br>Inc.                  | AWARDED<br>TO LINDE                                      |
|                   | Supply and delivery of  |                       | NO | Small \/-lu-                              | 03/05/0000 | 04/01/2022 04/04/202 |          | 05/40/0000 | 05/20/2022 | 05/20/2020 | 05/00/0000 | 05/20/2022 | GENERAL         | 0.000.00   | 6 000 00   | 0.00         | 5 050 00   | E 050 00   | 0.000  |                                     | PHILS.(SOUT<br>H), INC.                                  |
|                   | Supply and delivery of<br>Mineral Water                                     | CITY LEGAL<br>OFFICE  | UN | Small Value<br>Procurement<br>(Sec. 53.9) | 03/25/2022 | 04/01/2022 04/01/202 |          | 05/19/2022 | 05/20/2022 | 05/20/2022 | 03/20/2022 | 05/20/2022 | FUND            | 6,000.00   | 6,000.00   | 0.00         | 5,850.00   | 5,850.00   |        | DA, PICPA,<br>PICE and<br>DO - Good | Additional<br>Procurement<br>Project,                    |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | overnance,<br>Inc.                  | AWARDED<br>TO CHRIS                                      |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        |                                     | SAM SURE<br>WATER<br>REFILLING                           |
|                   | Supply and delivery of  | CITY LEGAL            | NO | Small Value                               | 04/12/2022 | 04/19/2022 04/19/202 | 2        | 05/19/2022 | 05/24/2022 | 05/24/2022 | 05/25/2022 | 05/25/2022 | GENERAL         | 15,240.00  | 15,240.00  | 0.00         | 15,184.00  | 15,184.00  |        | DA, PICPA,                          | STATION<br>Additional                                    |
| 003               | Toner   | OFFICE                |    | Procurement<br>(Sec. 53.9)                |            |                      |          |            |            |            |            |            | FUND            |            |            |              |            |            |        | PICE and<br>DO - Good<br>overnance, | Procurement<br>Project,<br>AWARDED                       |
|                   | _   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | Inc.                                | TO NEED INK  |
| LEGAL22-<br>008C  | Supply and delivery of<br>Laptop Power Cord Cab                             |                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022 | 05/19/2022 05/19/202 | 2        |            |            |            | 03/18/2022 | 03/18/2022 | GENERAL<br>FUND | 350.00     | 350.00     | 0.00         | 350.00     | 350.00     |        | DA, PICPA,<br>PICE and<br>DO - Good | Additional<br>Procurement<br>Project,                    |
|                   |   |                       |    |   |            |                      |          |            |            |            |            |            |                 |            |            |              |            |            |        | overnance,<br>Inc.                  | . 10,000,  |
|                   |   |                       |    |   |            |                      |          |            |            |            |            | 1          |                 |            |            |              |            |            |        |                                     |  |

|               | Supply & Delivery of 25<br>crtg. Ink for Brother  | OFFICE OF THE<br>BUILDING                      | NO | Small Value<br>Procurement   | 03/16/2022 | 03/23/2022 | 03/23/2022   | 03/29/2022 04/25/202 | 2 04/25/2022 | 04/26/2022 | 04/26/2022 | GENERAL<br>FUND | 152,560.00 | 152,560.00 | 0.00      | 152,550.00 | 152,550.00 | 0.00 COA, PICPA,<br>PICE and   | P                      |
|---------------|---|--|----|--|------------|------------|--------------|----------------------|--------------|------------|------------|-----------------|------------|------------|-----------|------------|------------|--|------------------------|
|               | Printer MFC-J3530,<br>LC3617M & 13 other<br>others.   | OFFICIAL                                       |    | (Sec. 53.9)  |            |            |              |                      |              |            |            | FUND            |            |            |           |            |            | CDO - Good<br>Governance,<br>Inc.                                      |                        |
|               | Supply and Delivery of 2<br>units All-in-One EcoTank<br>Printer   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/21/2022 | 03/28/2022 | 2 03/28/2022 | 03/22/2022 04/25/202 | 2 04/25/2022 | 04/26/2022 | 04/26/2022 | GENERAL<br>FUND | 40,000.00  | 0.00       | 40,000.00 | 39,990.00  | 0.00       | 39,990.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |                        |
| 17            | Supply & Delivery or 2<br>crtg. DesignJet Ink 728<br>for HP T830 MFP & 3<br>other items   | OFFICE OF THE<br>BUILDING<br>OFFICIAL          | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/11/2022 | 03/18/2022 | : 03/18/2022 | 03/24/2022 04/19/202 | 2 04/19/2022 | 04/20/2022 | 04/20/2022 | TRUST FUND      | 44,000.00  | 44,000.00  | 0.00      | 44,000.00  | 44,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | м                      |
| )             | Supply & Delivery of 500<br>pcs. Reproduction &<br>Binding of Annual<br>Building Inspection<br>Manual                                 | OFFICE OF THE<br>BUILDING<br>OFFICIAL          | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/04/2022 | 03/11/2022 | : 03/11/2022 | 03/23/2022 03/31/202 | 2 03/31/2022 | 03/29/2022 | 03/29/2022 | TRUST FUND      | 27,500.00  | 27,500.00  | 0.00      | 27,000.00  | 27,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | DA<br>C<br>Pi<br>A     |
| BO22-TF<br>14 | Supply & Delivery of 15<br>pcs. Keyboard w/ mouse<br>& 1 other item   | OFFICE OF THE<br>BUILDING<br>OFFICIAL          | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/25/2022 | 04/01/2022 | 04/01/2022   |                      |              | 05/02/2022 | 05/02/2022 | TRUST FUND      | 40,800.00  | 40,800.00  | 0.00      | 40,799.25  | 40,799.25  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | P                      |
| -011          | SUPPLY AND DELIVERY<br>OF Pack of 30 Sachets, 3<br>in-1 Coffee, 28g/pack,<br>Original   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 05/12/2022 | 05/16/2022 | 2 05/16/2022 |                      |              | 06/13/2022 | 06/13/2022 | GENERAL<br>FUND | 52,500.00  | 52,500.00  | 0.00      | 52,345.00  | 52,345.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | P                      |
| 2-012         | SUPPLY AND DELIVERY<br>OF Pack of 30 Sachets, 3<br>in-1 Coffee, 28g/pack,<br>Original   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 05/12/2022 | 05/16/2022 | : 05/16/2022 |                      |              | 06/13/2022 | 06/13/2022 | GENERAL<br>FUND | 52,500.00  | 52,500.00  | 0.00      | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | P                      |
| 134           | SUPPLY AND DELIVERY<br>OF MEDIA<br>ADVERTISEMENT<br>THROUGH<br>NEWSPAPER OF<br>LOCAL CIRCULATION                                      | OFFICE OF THE<br>SP SECRETARY                  | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media | 02/21/2022 | 02/24/2022 | 2 02/24/2022 |                      |              | 04/27/2022 | 04/27/2022 | GENERAL<br>FUND | 58,000.00  | 58,000.00  | 0.00      | 56,000.00  | 56,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | P                      |
| 03            | SUPPLY AND DELIVERY<br>OF BLACK COFFEE<br>AND 2 OTHER ITEMS   | OFFICE OF THE<br>SP SECRETARY                  | NO | Services<br>(Sec. 53.6)<br>Small Value<br>Procurement<br>(Sec. 53.9)                     | 03/04/2022 | 03/11/2022 | 2 03/11/2022 | 04/27/2022 04/29/202 | 2 04/29/2022 | 04/29/2022 | 04/29/2022 | GENERAL<br>FUND | 40,000.00  | 40,000.00  | 0.00      | 39,565.00  | 39,565.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      |                        |
| 17            | SUPPLY AND DELIVERY<br>OF 50 PCS. SIGN PEN<br>.03 AND 8 OTHER<br>ITEMS  | OFFICE OF THE<br>SP SECRETARY                  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)  |            |            |              | 05/26/2022 05/31/202 | 2 05/31/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 51,900.00  | 51,900.00  | 0.00      | 51,426.00  | 51,426.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      |                        |
| 023           | Procurement of one (1)<br>lot Instructional Materials<br>Tools and Consumables<br>for Metals and<br>Engineering Sector                | Technical                                      |    | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/17/2022 | 03/24/2022 | 03/24/2022   | 04/11/2022 04/25/202 | 2 04/25/2022 | 04/25/2022 | 04/25/2022 | GENERAL<br>FUND | 113,750.00 | 113,750.00 | 0.00      | 113,750.00 | 113,750.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      |                        |
|               | Procurement of 1 lot A83<br>Optimum Toner for Office<br>Supplies with free use of<br>printer  | AMD CULTURAL                                   |    | Agency-to-<br>Agency<br>(Sec. 53.5)  | 03/14/2022 | 03/21/2022 | : 03/21/2022 | 03/24/2022 04/01/202 | 2 04/01/2022 | 04/06/2022 | 04/06/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00      | 18,980.00  | 18,980.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      |                        |
|               | Procurement of 1 lot<br>Supply & Materials  | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/04/2022 | 04/11/2022 | 2 04/11/2022 | 05/10/2022 05/13/202 | 2 05/13/2022 | 05/16/2022 | 05/16/2022 | GENERAL<br>FUND | 7,000.00   | 7,000.00   | 0.00      | 6,537.20   | 6,537.20   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Pi<br>A<br>A           |
| OUR22-021     | Procurement of 1 lot<br>Meals   | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9)  | 05/17/2022 | 05/20/2022 | : 05/20/2022 |                      |              | 06/10/2022 | 06/10/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00      | 17,475.00  | 17,475.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | M                      |
|               | Provision of Unforseen<br>Contigencies  | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/07/2022 | 03/14/2022 | : 03/14/2022 | 05/02/2022 05/05/202 | 2 05/05/2022 | 05/05/2022 | 05/05/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00      | 19,500.00  | 19,500.00  |  | ,<br>P,<br>A<br>1<br>5 |
|               | Supply and Delivery of<br>Rabies Vaccine, syringes<br>and needles under<br>Rabies Vaccine Program<br>of the City Veterinary<br>Office |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | 02/28/2022 | 03/07/2022 | 2 03/07/2022 | 03/24/2022 04/22/202 | 2 04/22/2022 | 04/27/2022 | 04/27/2022 | GENERAL<br>FUND | 500,000.00 | 500,000.00 | 0.00      | 490,000.00 | 490,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | P<br>P<br>P            |

| VET22-046 Supply and Delivery of  |  |  |            |            |            |    |             |           |               |                  |  |  |                |            |                                    |         |          |            |   |   |  |  |
|---|--|--|------------|------------|------------|----|-------------|-----------|---------------|------------------|--|--|----------------|------------|------------------------------------|---------|----------|------------|---|---|--|--|
| Veterinary/Medical and<br>Biologics (Medicines)   |  | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 03/04/2022 | 03/11/2022 | 03/11/2022 | 03 | /24/2022 04 | 4/08/2022 | 04/08/2022    | 02/04/2022       | 02/04/2022   | GENERAL<br>FUND  | 300,000.00     | 300,000.00 | 0.00                               | 110     | 6,755.00 | 116,755.00 | PI<br>CD<br>Gov                         | IA, PICPA,<br>ICE and<br>IO - Good<br>vernance,<br>Inc. |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO WFBG<br>PHARMANCE<br>UTICAL<br>PRODUCT<br>DISTRIBUTIO   |
| VMAYOR22- PROCUREMENT OF<br>OSMEMC BLACK COFFEE,<br>005 SUGAR, BISCUITS, ETC  | MAYOR'S OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 03/18/2022 | 03/25/2022 | 03/25/2022 | 05 | /17/2022 05 | 5/25/2022 | 05/25/2022    |                  |  | GENERAL<br>FUND  | 66,000.00      | 66,000.00  | 0.00                               |         | 7,425.00 | 57,425.00  | CD<br>Gov                               | IA, PICPA,<br>ICE and<br>IO - Good<br>vernance,<br>Inc. |  | N<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO REDSKIN<br>ENTERPRISE<br>S   |
| VMAYOR22-<br>OSMEMC<br>006<br>SUGAR, BISCUITS, ETC  | MAYOR'S OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/20/2022 | 04/25/2022 | 04/25/2022 | 05 | /23/2022 05 | 5/25/2022 | 05/25/2022    | 05/25/2022       | 05/25/2022   | GENERAL<br>FUND  | 66,000.00      | 66,000.00  | 0.00                               | 6:      | 3,775.00 | 63,775.00  | CD<br>Gov                               | A, PICPA,<br>ICE and<br>OO - Good<br>vernance,<br>Inc.  |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO REDSKIN<br>ENTERPRISE<br>S  |
| VMAYOR22- PROCUREMENT FOR<br>RMTE 021a THE REPAIR AND<br>MAINTENANCE (LABOF<br>AND MATERIALS) OF<br>OFFICE VEHICLE  | MAYOR'S OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/20/2022 | 04/27/2022 | 04/27/2022 |    |             |           |               | 01/07/2022       | 01/07/2022   | GENERAL<br>FUND  | 6,560.00       | 6,560.00   | 0.00                               |         | 6,560.00 | 6,560.00   | CD<br>Gov                               | A, PICPA,<br>PICE and<br>OO - Good<br>vernance,<br>Inc. |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Dirt Wheels<br>Cycle Parts &  |
| VMAYOR22-<br>RMTE 021b<br>MAINTE 021b<br>MAINTERNANCE (LABOR<br>AND MATERIALS) OF<br>OFFICE VEHICLE   | MAYOR'S OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/21/2022 | 04/28/2022 | 04/28/2022 |    |             |           |               | 01/07/2022       | 01/07/2022   | GENERAL<br>FUND  | 2,200.00       | 2,200.00   | 0.00                               |         | 0.00     | 0.00       | PI<br>CD<br>Gov                         | A, PICPA,<br>ICE and<br>OO - Good<br>vernance,<br>Inc.  |  | Services<br>Additional<br>Procurement<br>Project,  |
| VMAYOR22- PROCUREMENT OF<br>SMEOSE 04 MINERAL WATER   | MAYOR'S OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 03/03/2022 | 03/10/2022 | 03/10/2022 | 03 | /24/2022 04 | 4/05/2022 | 04/05/2022    | 04/05/2022       | 04/05/2022   | GENERAL<br>FUND  | 11,700.00      | 11,700.00  | 0.00                               | 11      | 0,400.00 | 10,400.00  | CD<br>Gov                               | ICE and<br>O - Good<br>vernance,<br>Inc.                |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>WATERVILLE<br>WATERVILLE<br>WATER<br>REFILLING<br>STATION  |
| VMAYOR22- PROCUREMENT OF<br>SMEOSE 01 MINERAL WATER   | CITY VICE MAYOR'S OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 03/03/2022 | 03/10/2022 | 03/10/2022 | 03 | /24/2022 04 | 4/22/2022 | 04/22/2022    | 04/22/2022       | 04/22/2022   | GENERAL<br>FUND  | 11,700.00      | 11,700.00  | 0.00                               | 10      | 0,400.00 | 10,400.00  | CD<br>Gov                               | IA, PICPA,<br>ICE and<br>IO - Good<br>vernance,<br>Inc. |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>WTERVILLE<br>WATER<br>REFILLING<br>STATION   |
|   |  |  |            |            |            |    |             |           |               | Allested Doud    |  | and Antipulsting   | 040 400 007 40 |            |                                    |         |          |            |   |   |  |  |
|   |  |  |            |            |            |    |             |           |               |                  | get of Procureme<br>rement Actitvites                        |  | 218,162,237.19 |            |                                    | 200,094 | 4,986.15 |            |   |   |  |  |
| FOR PURCHASE  |  |  |            |            |            |    |             |           | Total Contrac | t Price of Procu | get of Procureme<br>irement Actitvites<br>Budget - Total Cor | s Conducted  | 18,067,251.04  |            |                                    | 200,094 | 4,986.15 |            |   |   |  |  |
| FOR PURCHASE<br>ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of  | ACCOUNTING<br>DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9)   |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites<br>Budget - Total Cor                     | s Conducted<br>ntract Price)<br>GENERAL<br>FUND  |                |            | 0.00                               |         | 4,986.15 |            | 0.00                                    |   |  | Additional<br>Procurement<br>Project,<br>Additional  |
| ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of  | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY   | Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Small Value   |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites<br>Budget - Total Con                     | GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL   |                |            | 0.00                               |         | 4,986.15 |            | 0.00                                    |   |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional   |
| ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers  | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)   |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites Budget - Total Cor                        | GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND  |                |            |                                    |         | 4,986.15 |            |   |   |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,   |
| ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office   | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)<br>NO Small Value<br>Procurement<br>(Sec. 53.9)<br>NO Small Value<br>Procurement<br>(Sec. 53.9)<br>NO Agency-to-<br>Agency<br>(Sec. 53.5)   |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites Budget - Total Cor                        | S Conducted Intract Price) GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND  |                |            | 0.00                               |         | 4,986.15 |            | 0.00                                    |   |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,   |
| ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05 Supply & Delivery of one<br>(1) tot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office   | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Agency-to-<br>Agency<br>(Sec. 53.5)       NO     Agency-to-<br>Agency-<br>(Sec. 53.5)  |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites Budget - Total Con                        | Seneral<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND   |                |            | 0.00                               |         | 4,986.15 |            | 0.00                                    |   |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement   |
| ACTG22-02 Supply & Delivery of<br>toners: ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05 Supply & Delivery of<br>Supply & Delivery of<br>common Office<br>Supplies for different<br>divisions of City<br>ACTG22-06 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-07 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-07 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-07 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City  | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Agency-to-<br>Agency<br>(Sec. 53.5)           NO         Agency-to-<br>Agency-to-<br>Agency-to-  |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites Budget - Total Con                        | Sconducted Intract Price) GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND  |                |            | 0.00                               |         | 4,986.15 |            | 0.00                                    |   |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,   |
| ACTG22-02<br>Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03<br>Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04<br>Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05<br>Supply & Delivery of<br>common Office<br>Supplies for different<br>divisions of City<br>ACTG22-06<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supply & Delivery of<br>ACTG22-07<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-07<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City   | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Agency-to-<br>Agency<br>(Sec. 53.5)           NO         Agency-to-<br>Agency<br>(Sec. 53.5)           NO         Shopping  |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites Studget - Total Cor                       | SConducted Intract Price)  GENERAL FUND  |                |            | 0.00                               |         | 4,986.15 |            | 0.00                                    |   |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,  |
| ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05 Supply & Delivery of<br>Supply & Delivery of<br>Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-06 Supply & Delivery of<br>Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-07 Supply & Delivery of<br>Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08 Supply & Delivery of<br>City<br>ACTG22-08 Supply & Delivery of<br>City<br>ACTG22-08 Supply & Delivery of<br>City<br>ACTG22-08 Supply & Delivery of<br>City<br>ACTG22-09 Supply & Delivery of<br>City<br>ACTG22-08 Supply & Delivery of<br>City<br>ACTG22-09 Supply & Delivery of<br>City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office     | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Small Value<br>Procurement<br>(Sec. 53.9)           NO         Agency-to-<br>Agency<br>(Sec. 53.5)           NO         Agency-to-<br>Agency<br>(Sec. 53.5)           NO         Shopping<br>(Sec. 52)           NO         Shopping   |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Actitvites Studget - Total Cor                       | SCONDUCED<br>INTRACT Price)<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND  |                |            | 0.00                               |         | 4,986.15 |            | 0.00 0.00 0.00 0.00 0.00                |   |  | Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,  |
| ACTG22-02 Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>ACTG22-03 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04 Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05 Supply & Delivery of<br>common Cartridges, ink<br>refills, rolls, for existing<br>office for different<br>divisions of City<br>ACTG22-06 Supply & Delivery of<br>computer printers<br>ACTG22-07 Supply & Delivery of<br>common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-08 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Common Office<br>ACTG22-09 Supply & Delivery of one<br>(1) lot Other Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-10 Supply & Delivery of one<br>(1) lot Other Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-10 Supply & Delivery of one<br>(1) lot Other Office<br>Supplies for different<br>divisions of City<br>Accounting Office  | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>CITY<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Agency-to-<br>Agency<br>(Sec. 53.5)       NO     Agency-to-<br>Agency<br>(Sec. 53.5)       NO     Shopping<br>(Sec. 52)       NO     Shopping<br>(Sec. 52)   |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Activites Budget - Total Cor                         | SCONDUCTED STORES  |                |            | 0.00 0.00 0.00 0.00 0.00           |         | 4,986.15 |            | 0.00 0.00 0.00 0.00 0.00 0.00           |   |  | Procurement         Project,         Additional         Procurement         Project, |
| ACTG22-02<br>Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>accommo cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04<br>Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-08<br>Supply & Delivery of one<br>(1) lot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-09<br>Supply & Delivery of one<br>(1) lot Common Office<br>ACTG22-09<br>Supply & Delivery of one<br>(1) lot Common Office<br>ACTG22-09<br>Supply & Delivery of one<br>(1) lot Other Office<br>ACTG22-10<br>Supply & Delivery of one<br>(1) lot Other Office<br>ACTG22-10<br>Supply & Delivery of one<br>(1) lot Other Office<br>ACTG22-11<br>Supply & Delivery of one<br>(1) lot Other Office<br>ACTG22-11<br>Supply & Delivery of one<br>(1) lot Other Office<br>ACTG22-11<br>Supply & Delivery of one<br>(1) lot Other Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-11<br>Supply & Delivery of one<br>(1) lot Other Office<br>Supplies for different<br>divisions of City<br>Accounting Office | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Agency-to-<br>Agency<br>(Sec. 53.5)       NO     Agency-to-<br>Agency<br>(Sec. 53.5)       NO     Shopping<br>(Sec. 52)       NO     Shopping<br>(Sec. 52)       NO     Shopping<br>(Sec. 52)       NO     Shopping<br>(Sec. 52)                      |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Activites Studget - Total Cor                        | S Conducted<br>Intract Price)<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND<br>GENERAL<br>FUND         |                |            | 0.00 0.00 0.00 0.00 0.00 0.00      |         | 4,986.15 |            | 0.00 0.00 0.00 0.00 0.00 0.00 0.00      |   |  | Procurement<br>Project,         Additional<br>Procurement<br>Project,  |
| ACTG22-02<br>Supply & Delivery of<br>toners, ink refills, for<br>existing office computer<br>printers<br>acommo cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-04<br>Supply & Delivery of<br>common cartridges, ink<br>refills, rolls, for existing<br>office computer printers<br>ACTG22-05<br>Supply & Delivery of one<br>(1) tot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-06<br>Supply & Delivery of one<br>(1) tot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-07<br>Supply & Delivery of one<br>(1) tot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-08<br>Supply & Delivery of one<br>(1) tot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-09<br>Supply & Delivery of one<br>(1) tot Common Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-09<br>Supply & Delivery of one<br>(1) tot Cher Office<br>Supplies for different<br>divisions of City<br>Accounting Office<br>ACTG22-10<br>Supply & Delivery of one<br>(1) tot Other Office<br>ACTG22-10<br>Supply & Delivery of one<br>(1) tot Other Office<br>ACTG22-11<br>Supply & Delivery of one<br>(1) tot Other Office<br>ACTG22-11<br>Supply & Delivery of one<br>(1) tot Other Office<br>Supplies for different<br>divisions of City<br>Accounting Office  | ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT<br>CITY<br>ACCOUNTING<br>DEPARTMENT | Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Small Value<br>Procurement<br>(Sec. 53.9)       NO     Agency-to-<br>Agency<br>(Sec. 53.5)       NO     Shopping<br>(Sec. 52)       NO     Shopping<br>(Sec. 52) |            |            |            |    |             |           | Total Contrac | t Price of Procu | Irement Activites Studget - Total Cor                        | S Conducted Intract Price)  GENERAL FUND  GENERAL FUND |                |            | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |         | 4,986.15 |            | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |   |  | Procurement<br>Project,         Additional<br>Procurement<br>Project,  |

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|-----------|---|----|---|---|---------|---------------------------------------|---------------------------------------|--------|---------------------------------------|
| ACTG22-14 | Supply & Delivery of one<br>(1) to Fuel, Oil &<br>Lubricants for service<br>vehicles under the City<br>Accounting Office  | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND   | 0.0     | 20                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-15 | Supply & Delivery of one<br>(1) lot Fuel, Oil & ACCOUNTING<br>Lubricants for service<br>vehicles under the City   | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-16 | Accounting Office<br>Supply & Delivery of one<br>(1) lot Fuel, Oil & ACCOUNTING<br>Lubricants for service<br>vehicles under the City<br>Accounting Office                 | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND   | 0.0     | 0                                     | 0.00                                  |        | Additional<br>Procurement<br>Project, |
|           | Supply & Delivery of one<br>(1) lot Fuel, Oil & ACCOUNTING<br>Lubricants for service<br>vehicles under the City<br>Accounting Office                                      | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-18 | Supply & Delivery of one<br>(1) lot Fuel, Oil & ACCOUNTING<br>Lubricants for service<br>vehicles under the City<br>Accounting Office                                      | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-20 | Procurement of one (1) CITY<br>lot maintenance & ACCOUNTING<br>cleaning of Machineries & DEPARTMENT<br>Equipments of City   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-21 | Accounting Office Procurement of one (1) Iot maintenance & ACCOUNTING cleaning of Machineries & DEPARTMENT Equipments of City Accounting Office                           | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-22 | Procurement of one (1)<br>lot maintenance & ACCOUNTING<br>cleaning of Machineries & DEPARTMENT<br>Equipments of City<br>Accounting Office                                 | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-23 | Procurement of one (1) CITY<br>lot maintenance & ACCOUNTING<br>cleaning of Machineries & DEPARTMENT<br>Equipments of City   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-24 | Accounting Office Procurement of one (1) Iot spare parts w/ labor for the repair & maintenance of Transportation Equipment under the City Accounting Or                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-25 | Office CITY<br>Procurement of one (1) CITY<br>lot spare parts w/ labor<br>for the repair of DEPARTMENT<br>Transportation Equipment<br>under the City Accounting<br>Office | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 20                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-26 | Procurement of one (1)<br>Procurement of one (1)<br>Iot spare parts wi labor<br>for the repair of<br>Transportation Equipment<br>under the City Accounting<br>Office      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 20                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-27 | Procurement of one (1)<br>lot spare parts wi labor<br>for the repair of<br>Transportation Equipment<br>under the City Accounting  | NO | Shopping<br>(Sec. 52)                     | GENERAL<br>FUND   | 0.0     | 20                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-28 | Office<br>Supply & Delivery of one<br>(1) lot Other Supplies for<br>Printing & Publication for<br>different divisions under<br>Accounting Office                          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 30                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-29 | Supply & Delivery of one<br>(1) lot Other Supplies for<br>Printing & Publication for<br>different divisions under<br>Accounting Office                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-30 | Supply & Delivery of CITY<br>National & Local ACCOUNTING<br>Newspapers under DEPARTMENT<br>subscription expenses of<br>City Accounting Office                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-31 | Supply & Delivery of CITY<br>National & Local ACCOUNTING<br>Newspapers under bePARTMENT<br>subscription expenses of<br>City Accounting Office                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 0                                     | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-32 | Supply & Delivery of CITY<br>National & Local ACCOUNTING<br>Newspapers under DEPARTMENT<br>subscription expenses of<br>City Accounting Office                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-33 | Supply & Delivery of one<br>(1) to Other Supplies<br>under Other Maint. &<br>Operating Expenses for<br>City Accounting Office   | NO | Shopping<br>(Sec. 52)                     | GENERAL<br>FUND   | 0.0     | 00                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-34 | Supply & Delivery of one<br>(1) to Other Supplies<br>under Other Maint. &<br>Operating Expenses for<br>City Accounting Office   | NO | Shopping<br>(Sec. 52)                     | GENERAL<br>FUND   | 0.0     | 20                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-35 | Procurement of one (1)<br>lot Lease of Venue and<br>Accommodation under<br>Training Expense of City   | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND   | 0.0     | 20                                    | 0.00                                  |        | Additional<br>Procurement<br>Project, |
| ACTG22-36 | Accounting Office Procurement of one (1) Iot Meals & Snacks under Training Expenses of the City Accounting Office   | NO | Shopping<br>(Sec. 52)                     | GENERAL<br>FUND   | 0.0     |                                       | 0.00                                  |        | Additional<br>Procurement<br>Project, |
|           | · · · · · · · · · · · · · · · · · · ·   |    |   | the second se |         | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |        |                                       |

| Name Name<  | Additional  |      |      | CENEDAL         | <br> |  | NO Sharajar              | OTV                      | ACTO20.27 Currely & Delivery of and  |
|---|---|------|------|-----------------|------|--|--------------------------|--------------------------|--|
| Image: Sector   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 | GENERAL<br>FUND |      |  | NO Shopping<br>(Sec. 52) | ACCOUNTING               | (1) lot Other Supplies<br>under Other Maint. &<br>Operating Expenses for   |
| Independent of the second o   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  |                          | ACCOUNTING               | (1) lot Other Supplies<br>under Other Maint. &<br>Operating Expenses for   |
| Image: Normal State       State<  | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING               | lot Meals & Snacks under<br>Training Expenses of the   |
|   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  |                          | ACCOUNTING               | (1) lot Other Supplies<br>under Other Maint. &<br>Operating Expenses for   |
| ATTOM       CPU (P)   | Additional<br>Procurement                         | 0.00 | 0.00 |                 |      |  | NO Shopping<br>(Sec. 52) | ACCOUNTING               | ACTG22-41 Unforseen Contingencies  |
| Rest 2. Advance w       PPP w       No       No <th< td=""><td>Project,<br/>Additional<br/>Procurement</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td></td><td>CITY<br/>ACCOUNTING</td><td>ACTG22-42 Unforseen Contingencies</td></th<>  | Project,<br>Additional<br>Procurement             | 0.00 | 0.00 |                 |      |  |                          | CITY<br>ACCOUNTING       | ACTG22-42 Unforseen Contingencies  |
| Alian Schwarder<br>Weigenstein  | Project,<br>Additional<br>Procurement<br>Project, | 0.00 | 0.00 |                 |      |  | Procurement              | CITY<br>ACCOUNTING       | (1) lot Common Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development   |
| All Decky of all decy o   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | NO Shopping<br>(Sec. 52) | ACCOUNTING               | ACTG22-44 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development   |
| ACTIGNA 60       Biologic Active or off       Biologic Acti  | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | NO Shopping<br>(Sec. 52) | ACCOUNTING               | (1) lot Common Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development   |
| All Car2A       Biply A Belley role       U'V       No.       Despite       Despite <thdespite< th="">       Despite       Despite<!--</td--><td>Additional<br/>Procurement<br/>Project,</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td></td><td>ACCOUNTING</td><td>ACTG22-46 Supply &amp; Delivery of one<br/>(1) lot Common Office<br/>Supplies under Non-<br/>Office: Special Project-<br/>Capability Development</td></thdespite<>  | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  |                          | ACCOUNTING               | ACTG22-46 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development   |
| ACTG2240       Nocamento fone (1)<br>Nuc-Office: Special<br>Nuc-Office: Special<br>Performation<br>(1) COMPUTING<br>Nuc-Office: Special<br>Performation<br>Special<br>Performation<br>(1) Computing<br>Performation<br>(1) Computing<br>P  | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 | GENERAL<br>FUND |      |  | or Public                | ACCOUNTING               | ACTG22-47 Supply & Delivery of one<br>(1) lot Lease of Venue &<br>Acco. under Non-Office:<br>Special Project-<br>Capability Development<br>Program-Training                      |
| Image: (1) (0) Other Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development<br>Program-Other Maint. &<br>Operating Exponses       ACCOUNTING<br>Competitive<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Project-<br>Pro | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING               | ACTG22-48 Procurement of one (1)<br>lot Meals & Snacks under<br>Non-Office: Special<br>Project- Capability   |
| Image: supplex  | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING               | (1) lot Other Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development<br>Program-Other Maint. &  |
| ACTG2-51 Supply & Delivery of one CITY NO Competitive of or Public Or Public Or Public Or Public Or Public Or Public Development Program-   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING               | (1) lot Other Office<br>Supplies under Non-<br>Office: Special Project-<br>Capability Development<br>Program-Other Maint. &  |
|   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING               | ACTG22-51 Supply & Delivery of one<br>(1) lot Lease of Venue &<br>Accommodation under<br>Non-Office: Special<br>Project- Capability<br>Development Program-                      |
| ACTG2:52         Procurement of one (1)<br>lot Meals & Snacks under<br>Non-Office: Special<br>Project- Capability<br>Development Program-<br>Training Expenses         NO         Competitive<br>or Public<br>Bidding         NO   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING               | lot Meals & Snacks under<br>Non-Office: Special<br>Project- Capability<br>Development Program-   |
| ACTG22-53 Supple Supplex Only AD Environ Office Spl. Project-<br>Implementation of Accounting On-Line Service-Office Supplies Legence   | Additional<br>Procurement<br>Project,             |      |      | FUND            |      |  | or Public<br>Bidding     | ACCOUNTING<br>DEPARTMENT | (1) lot Common Office<br>Supplies under Non-<br>Office: Spl. Project-<br>Implementation of<br>Accounting On-Line<br>Service-Office Supplies<br>Expense                           |
| ACTG22-54 Supply & Delivery of one CITY ACCOUNTING USe: 52) Supplies under Non-Office Spl. Project Implementation of Accounting On-Line Service-Office Supplies Expense   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | NO Shopping<br>(Sec. 52) | ACCOUNTING               | ACTG22-54 Supply & Delivery of one<br>(1) lot Common Office<br>Supplies under Non-<br>Office: Spl. Project<br>Implementation of<br>Accounting On-Line<br>Service-Office Supplies |
| Expense         Competitive of the formation of Accounting On-Line Service-Rep. & Maint. ICT         NO         Competitive of Public Bidding         NO         Competitive of Public Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Rep. & Maint. ICT         NO         Competitive of Public Bidding         Image: Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Rep. & Maint. ICT         NO         Competitive of Public Bidding         Image: Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Rep. & Maint. ICT         NO         Competitive of Public Bidding         Image: Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Rep. & Maint. ICT         NO         Competitive of Public Bidding         Image: Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Rep. & Maint. ICT         NO         Competitive of Public Bidding         Image: Non-Office: Spl. Proj. Im   | Additional<br>Procurement<br>Project,             | 0.00 | 0.00 |                 |      |  | or Public                | ACCOUNTING<br>DEPARTMENT | ACTG22-55 Supply & Delivery of one<br>(1) lot Office Supplies<br>under Non-Office: Spl.<br>Proj. Implementation of<br>Accounting On-Line<br>Service-Rep. & Maint. IC'            |

| ACTG22-56 Supply & Delivery of one   | CITY                                 | NO | Shopping                                  |     |     | <br> |   | GENERAL                            |    | 0.00 |      | 0.00 |   |   | Additional                            |
|--|--------------------------------------|----|---|-----|-----|------|---|------------------------------------|----|------|------|------|---|---|---------------------------------------|
| (1) lot Common Office<br>Supplies under Non-<br>Office: Spl. Project-<br>Implementation of<br>Accounting On-Line<br>Service-Rep. & Maint. IC                   | ACCOUNTING<br>DEPARTMENT             |    | (Sec. 52)                                 |     |     |      |   | FUND                               |    |      |      |      |   |   | Procurement<br>Project,               |
| Expense<br>ACTG22-57<br>(1) lot Common Office<br>Supplies under Non-<br>Office: Spl. Proj.<br>Implementation of<br>Accounting On-Line                          |                                      | NO | Competitive<br>or Public<br>Bidding       |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ACTG22-58 Supply & Delivery of one<br>(1) lot Common Office  | CITY<br>ACCOUNTING                   | NO | Competitive<br>or Public                  |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement             |
| Supplies under Non-<br>Office: Spl. Proj.<br>Implementation of<br>Accounting On-Line<br>Service-OMOE   | DEPARTMENT                           |    | Bidding                                   |     |     |      |   |                                    |    |      |      |      |   |   | Project,                              |
| ADMIN22-<br>001 procurement of 1228 ltrs<br>gasoline & others.   | . CITY<br>ADMINISTRATOR<br>S OFFICE  | NO | Competitive<br>or Public<br>Bidding       |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>011 procurement of 4 stands<br>flower arrangements &<br>others.  |                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>013 Procurement of 40 pax<br>lunch   | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22- procurement of 40 pax<br>014 lunch.   | CITY<br>ADMINISTRATOR                | NO | Small Value<br>Procurement                |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement             |
| ADMIN22- Procurement of 1 lot  | S OFFICE<br>CITY                     | NO | (Sec. 53.9)<br>Small Value                |     |     |      |   | GENERAL                            |    | 0.00 |      | 0.00 |   |   | Project,<br>Additional                |
| 016 labor: replace brake sho<br>RR & others.   | S OFFICE                             |    | Procurement<br>(Sec. 53.9)                |     |     |      |   | FUND                               |    |      |      |      |   |   | Procurement<br>Project,               |
| ADMIN22-<br>017 procurement of 5 pcs<br>tarp. 4x8 & others.  | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22- procurement of 15 cart.<br>018 Toner , color Black  | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>020 procurement of 5 boxes<br>ink DX2430 5s/box &<br>others.   | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>021 Procurement of 1 lot lab<br>fee- general check up &  | or CITY<br>ADMINISTRATOR             | NO | Small Value<br>Procurement                |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement             |
| cleaning of 3 units split<br>type air condition & 2<br>units window type with<br>serial numbers:<br>MH701223, 273100375,<br>73100367, 350208036 &<br>EA0040051 |                                      |    | (Sec. 53.9)                               |     |     |      |   |                                    |    |      |      |      |   |   | Project,                              |
| ADMIN22-<br>024 procurement of 13 pcs.<br>3x5 ASEAN flags.   | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>035 Procurement of 20 pax<br>lunch & others.   | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>036 procurement of 40 pax<br>lunch & AM snacks.  | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>037 Unit split type aircon &   | ADMINISTRATOR                        | NO | Small Value<br>Procurement                |     |     |      |   | GENERAL<br>FUND 2016               |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement             |
| ADMIN22- Procurement of 2 units<br>038 LED/ Smart TV.  | S OFFICE<br>CITY<br>ADMINISTRATOR    | NO | (Sec. 53.9)<br>Small Value<br>Procurement |     |     |      |   | GENERAL<br>FUND 2016               | 0. | 00   | 0.00 |      |   |   | Project,<br>Additional<br>Procurement |
| ADMIN22- Procurement of 5 sets   | S OFFICE<br>CITY                     | NO | (Sec. 53.9)<br>Small Value                |     |     |      | 0 | GENERAL                            |    | 0.00 |      | 0.00 |   |   | Project,<br>Additional                |
| 039 G.I. pipe Assemble tents   | S. ADMINISTRATOR<br>S OFFICE         |    | Procurement<br>(Sec. 53.9)                |     |     |      |   | FUND 2016<br>CONTINUING            |    |      |      |      |   |   | Procurement<br>Project,               |
| ADMIN22-<br>040 Procurement of 2 units<br>laptop.  | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND 2016<br>CONTINUING | 0. | .00  | 0.00 |      |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>046 Procurement of 20 pax<br>AM snacks & others.   | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>048 Procurement of 66 liters<br>of Engine Oil & others.  | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>049 Procurement of 1 head<br>lechon (60kls.) & others  | CITY                                 | NO | Small Value<br>Procurement                |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement             |
| ADMIN22- Procurement of 45 pax<br>050 AM snacks & others.  | S OFFICE<br>CITY<br>ADMINISTRATOR    | NO | (Sec. 53.9)<br>Small Value<br>Procurement |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Project,<br>Additional<br>Procurement |
| ADMIN22- Procurement of One (1)  | S OFFICE                             | NO | (Sec. 53.9)<br>Small Value                |     |     |      |   | GENERAL                            | 0. | 00   | 0.00 |      |   |   | Project,<br>Additional                |
| 052 unit service vehicle.  | ADMINISTRATOR<br>S OFFICE            |    | Procurement<br>(Sec. 53.9)                |     |     |      | 0 | FUND 2016<br>CONTINUING            |    |      |      |      |   |   | Procurement<br>Project,               |
| ADMIN22-<br>053 procurement of One (1)<br>unit motherboard &<br>others.  | CITY<br>ADMINISTRATOR<br>S OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>054 Procurement of 1,000 ltr<br>Diesel & others.   | s. CITY<br>ADMINISTRATOR<br>S OFFICE | NO | Competitive<br>or Public<br>Bidding       |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>055 procurement of 45 pax<br>heavy AM snacks & lunc  | h. ADMINISTRATOR                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |     |      |   | GENERAL<br>FUND                    |    | 0.00 |      | 0.00 |   |   | Additional<br>Procurement<br>Project, |
|  | 1                                    | 1  | I   | I I | 1 1 |      |   |                                    | 1  | 1    |      |      | I | I |                                       |

|                 | 1  |  |    |   |                 |      |      |                                       |
|-----------------|--|--|----|---|-----------------|------|------|---------------------------------------|
| ADMIN22-<br>057 | procurement of 40 pax<br>PM snacks.                                | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>058 | Procurement of 1 ltr.<br>engine oil & others.                      | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 |                                       |
| ADMIN22-<br>059 | Procurement of 2 sets headlight case & others.                     | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|                 | procurement of 100 pcs.<br>Philippine Flag.                        | CITY<br>ADMINISTRATOR'                   | NO | Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|                 | procurement of 50 pax<br>lunch.                                    | S OFFICE<br>CITY<br>ADMINISTRATOR'       | NO | (Sec. 53.9) Small Value Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| ADMIN22-        | procurement of 13 pax  | S OFFICE<br>CITY                         | NO | (Sec. 53.9)   | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| 062<br>ADMIN22- | AM snacks.<br>Procurement of 12 gals.                              | ADMINISTRATOR'<br>S OFFICE<br>CITY       |    | Procurement<br>(Sec. 53.9)  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 063             | Enamel Paint & others.   | ADMINISTRATOR'<br>S OFFICE               |    | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| ADMIN22-<br>064 | Procurement of 45 pax<br>AM snacks & others.                       | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>065 | Procurement of 1 lot<br>heavy AM snacks for 35<br>pax.             | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value       Procurement       (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ADMIN22-<br>066 | procurement of 1 lot<br>meals for 50 persons.                      | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | procurement of 60 pax meals.                                       | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | procurement of 40 pax meals.                                       | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | procurement of 18 pax<br>lunch.                                    | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | procurement of 2 heads lechon.                                     |  | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| ADMIN22-<br>071 | procurement of 1 lot<br>stage decoration.                          | CITY<br>ADMINISTRATOR'                   | NO | Small Value     Procurement     Proc  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| ADMIN22-<br>072 | procurement of 500 pax dinner.                                     | S OFFICE<br>CITY<br>ADMINISTRATOR'       | NO | (Sec. 53.9) Small Value Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|                 | procurement of 50 pax  | S OFFICE<br>CITY<br>ADMINISTRATOR'       | NO | (Sec. 53.9) Small Value Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| ADMIN22-        | heavy snacks.<br>procurement of 16.5 kls.                          | S OFFICE                                 | NO | (Sec. 53.9)   | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
|                 | PP rope (18mm).<br>procurement of 100 pax                          | ADMINISTRATOR'<br>S OFFICE               |    | Procurement<br>(Sec. 53.9)  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 075             | meals.   | ADMINISTRATOR'<br>S OFFICE               |    | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| ADMIN22-<br>076 | Procurement of 50 pax meals & others.                              | CITY<br>ADMINISTRATOR'<br>S OFFICE       |    | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>001 | PROCUREMENT OF<br>COMMON USE<br>SUPPLIES FOR THE<br>1ST QUARTER    | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Agency-to-<br>Agency<br>(Sec. 53.5)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>002 | PROCUREMENT OF<br>COMMON USE<br>SUPPLIES FOR THE<br>2ND QUARTER    | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Agency-to-<br>Agency<br>(Sec. 53.5)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>003 | PROCUREMENT OF<br>COMMON USE<br>SUPPLIES FOR THE                   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value       Procurement       (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>004 | 3RD QUARTER<br>PROCUREMENT OF<br>COMMON USE<br>SUPPLIES FOR THE    | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value         Image: Constraint of the state | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>005 | 4TH QUARTER<br>PROCUREMENT OF<br>OFFICE SUPPLIES                   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>006 | PROCUREMENT OF<br>OFFICE SUPPLIES FOF<br>2ND QUARTER               | AGRICULTURAL                             | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| APO22-AD<br>007 | MEAL AND SNACK FOR<br>THE 1ST                                      | R AGRICULTURAL<br>& PRODUCTIVITY         | NO | Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|                 | FARMERS/FISHERFOLI<br>OFFICE<br>CONSULTATION<br>MEAL AND SNACK FOF | R AGRICULTURAL                           | NO | (Sec. 53.9)   | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| 008             | THE 2ND<br>FARMERS/FISHERFOLI<br>OFFICE<br>CONSULTATION            | & PRODUCTIVITY                           |    | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| APO22-AD<br>009 | MEAL AND SNACK FOR<br>THE 3RD<br>FARMERS/FISHERFOLI<br>OFFICE      | & PRODUCTIVITY                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | CONSULTATION   |  |    |   |                 |      |      |                                       |

| APO22-AD MEAL AND SNACK FOR AGRICULTURAL NO Small Value<br>010 THE 4TH & PRODUCTIVITY Procurement<br>FARMERS/FISHERFOLK OFFICE (Sec. 53.9)  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
|---|---|---|---|
| CONSULTATION         NO         Small Value           APO22-AD         MEAL AND SNACK FOR         AGRICULTURAL         NO         Small Value           011         THE 5TH         & PRODUCTIVITY         Procurement           FARMERS/FISHERFOLK         OFFICE         (Sec. 53.9)  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| CONSULTATION         MEAL AND SNACK FOR         AGRICULTURAL         NO         Small Value           012         THE 6TH         & PRODUCTIVITY         Procurement           FARMERS/FISHERFOLK   OFFICE         (Sec. 53.9)  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| OFFICE<br>CONSULTATION<br>APO22-AD<br>013<br>THE 7TH<br>FARMERS/FISHERFOLK<br>APOULTIVITY<br>FARMERS/FISHERFOLK<br>OFFICE<br>OFFICE<br>CONSULTATION<br>AGRICULTURAL<br>NO<br>Small Value<br>Procurement<br>(Sec. 53.9)  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| OFFICE<br>CONSULTATION<br>APO22-AD MEAL AND SNACK FOR AGRICULTURAL<br>014 THE 8TH & PRODUCTIVITY<br>FARMERS/FISHERFOLK OFFICE (Sec. 53.9)   | e GE                                    | GENERAL 0.00 0.00   | Additional<br>Procurement<br>Project,               |
| OFFICE<br>CONSULTATION         Mathematical         Mathem | e GE                                    | GENERAL<br>FUND         0.00         0.00   | Additional<br>Procurement                           |
| ARMERS/FISHERFOLK OFFICE (Sec. 53.9)<br>OFFICE<br>CONSULTATION<br>APO22-AD MEAL AND SNACK FOR AGRICULTURAL NO Small Value<br>016 THE 10TH & PRODUCTIVITY Procurement  | e 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | GENERAL 0.00 0.00   | Project,<br>Additional<br>Procurement               |
| AP022-AD MEALS AND SNACK AGRICULTURAL NO Small Value  | e 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | GENERAL         0.00         0.00   | Project,<br>Additional                              |
| 017         FOR THE OFFICE MID<br>YEAR BUDGET<br>PLANNING WORKSHOP         & PRODUCTIVITY<br>OFFICE         Procurement<br>(Sec. 53.9)           AP022-AD         MEALS FOR THE THE         AGRICULTURAL         NO         Small Value   | e 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | FUND  | Procurement<br>Project,<br>Additional               |
| 018 YEAR END OFFICE & PRODUCTIVITY Procurement<br>EVALUATION OFFICE (Sec. 53.9)<br>WORKSHOP   |   | FUND  | Procurement<br>Project,                             |
| APO22-AD PROVISION OF AGRICULTURAL NO Small Value 020 UNFORSEEN & PRODUCTIVITY OFFICE (Sec. 53.9) APO22-AD PROVISION OF AGRICULTURAL NO Small Value   | nt F                                    | GENERAL<br>FUND         0.00         0.00           SENERAL         0.00         0.00 | Additional<br>Procurement<br>Project,<br>Additional |
| APO22-AD PROVISION OF AGRICULTURAL NO Small Value<br>021 UNFORSEEN & PRODUCTIVITY<br>CONTINGENCIES OFFICE (Sec. 53.9)   |   | GENERAL 0.00 0.00   | Additional<br>Procurement<br>Project,               |
| APO22-AD LABOR AND AGRICULTURAL NO Small Value<br>022 MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV   | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| APO22-AD LABOR AND AGRICULTURAL NO Small Value<br>023 MATERIALS FOR THE & PRODUCTIVITY Procurement<br>MAINTENANCE OF<br>OFFICE VEHICLE - ELF  | nt F                                    | GENERAL FUND 0.00 0.00  | Additional<br>Procurement<br>Project,               |
| APO22-AD LABOR AND AGRICULTURAL NO Small Value<br>024 MATERIALS FOR THE & PRODUCTIVITY Procurement<br>MAINTENANCE OF<br>OFFICE VEHICLE - PICK   | nt F                                    | GENERAL 0.00 0.00   | Additional<br>Procurement<br>Project,               |
| UP         APO22-AD         LABOR AND         AGRICULTURAL         NO         Small Value           025         MATERIALS FOR THE<br>MAINTENANCE OF<br>OFFICE VEHICLE - VAN         AGRICULTURAL<br>Procurement<br>OFFICE         NO         Small Value  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| APO22-AD MATERIALS FOR THE AGRICULTURAL<br>026 MAINTENANCE OF & RODUCTIVITY OFFICE VEHICLE - APV<br>FOR THE 2ND OFFICE (Sec. 53.9)  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| QUARTER         APO22-AD         MATERIALS FOR THE         AGRICULTURAL         NO         Small Value           027         MAINTENANCE OF         & PRODUCTIVITY         Procurement           OFFICE VEHICLE - ELF         OFFICE         (Sec. 53.9)           FOR THE 2ND         OUTREE         OFFICE  | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| QUARTER         APO22-AD         MATERIALS FOR THE         AGRICULTURAL         NO         Small Value           028         MAINTENANCE OF<br>OFFICE VEHICLE -<br>MAHINDRA FOR THE         & PRODUCTIVITY         Procurement<br>(Sec. 53.9)   | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| APO22-AD LABOR AND AGRICULTURAL NO Small Value 029 MATERIALS FOR THE & PRODUCTIVITY OFFICE VAN FOR THE 2ND OFFICE VAN FOR THE 2ND   | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| QUARTER         AGRICULTURAL         NO         Small Value           030         MATERIALS FOR THE<br>MAINTENANCE OF<br>OFFICE VEHICLE - APV<br>FOR THE 3RD<br>QUARTER         AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE         NO         Small Value<br>Procurement<br>(Sec. 53.9)   | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| APO22-AD LABOR AND AGRICULTURAL NO Small Value<br>031 MATERIALS FOR THE MAINTENANCE OF<br>OFFICE VEHICLE - ELF<br>FOR THE 3RD   | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
| QUARTER QUARTER APO22-AD LABOR AND AGRICULTURAL NO Small Value 032 MATERIALS FOR THE & PRODUCTIVITY Procurement MAINTENANCE OF OFFICE (Sec. 53.9) OFFICE VEHICLE - MAHINDRA FOR THE 20D OU APTEP  | nt F                                    | GENERAL FUND 0.00 0.00  | Additional<br>Procurement<br>Project,               |
| APO22-AD LABOR AND AGRICULTURAL NO Small Value 033 MATERIALS FOR THE & PRODUCTIVITY OFFICE OFFICE VENICLE - VAN FOR THE 3RD QUARTER (Sec. 53.9)   | nt F                                    | GENERAL<br>FUND   | Additional<br>Procurement<br>Project,               |
|   |   |   |   |

| 034             | LABOR AND<br>MATERIALS FOR THE<br>MAINTENANCE OF   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|-----------------|--|--|----|--|-------------------------|------|------|--|
| APO22-AD        | OFFICE VEHICLE - APV<br>FOR THE 4TH<br>QUARTER<br>LABOR AND  | AGRICULTURAL   |    | Small Value         Image: Contract of the state of       | GENERAL                 | 0.00 | 0.0  | Additional   |
|                 | MATERIALS FOR THE<br>MAINTENANCE OF<br>OFFICE VEHICLE - ELF<br>FOR THE 4TH<br>QUARTER                        | OFFICE   |    | Procurement<br>(Sec. 53.9)   | FUND                    |      |      | Procurement<br>Project,                              |
| 036             | LABOR AND<br>MATERIALS FOR THE<br>MAINTENANCE OF<br>OFFICE VEHICLE -<br>MAHINDRA FOR THE                     | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| APO22-AD<br>037 | 4TH QUARTER<br>LABOR AND<br>MATERIALS FOR THE<br>MAINTENANCE OF<br>OFFICE VEHICLE - VAN                      | OFFICE   |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| APO22-AD<br>038 | FOR THE 4TH<br>QUARTER<br>SUPPLY AND DELIVER<br>OF 2 PIECES TIRE FOR<br>OFFICE VEHICLE EH                    | & PRODUCTIVITY   |    | Small Value         Procurement         (Sec. 53.9)         Procurement  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| APO22-AD<br>039 | 2918<br>PROCUREMENT OF<br>SPAREPARTS AND<br>ACCESSORIES FOR  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
|                 | THE REPAIR AND<br>MAINTENCE OF OFFIC<br>VEHICLE 2ND Q<br>PROCUREMENT OF                                      | AGRICULTURAL   | NO | Small Value     Image: Constraint of the state of the sta | GENERAL                 | 0.00 | 0.0  | Additional   |
| 040             | SPAREPARTS AND<br>ACCESSORIES FOR<br>THE REPAIR AND<br>MAINTENCE OF OFFIC<br>VEHICLE 3RD Q                   | & PRODUCTIVITY<br>OFFICE                                 | No | (Sec. 53.9)  | FUND                    |      |      | Procurement<br>Project,                              |
| 041             | PROCUREMENT OF<br>SPAREPARTS AND<br>ACCESSORIES FOR<br>THE REPAIR AND<br>MAINTENCE OF OFFIC<br>VEHICLE 4TH Q | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE<br>E            |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| 043             | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| 044             | PROCUREMENT OF<br>FEEDS FOR BOAR<br>STUD AI CENTER   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| 045             | PROCUREMENT OF<br>FEEDS FOR BOAR<br>STUD AI CENTER<br>PROCUREMENT OF   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE<br>AGRICULTURAL |    | Small Value       Small Value  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,<br>Additional  |
| 046             | FEEDS FOR BOAR<br>STUD AI CENTER   | & PRODUCTIVITY<br>OFFICE                                 |    | Small Value  | GENERAL                 | 0.00 | 0.0  | Procurement<br>Project,<br>Additional                |
| 047             | FEEDS FOR BOAR<br>STUD AI CENTER<br>PROCUREMENT OF   | & PRODUCTIVITY<br>OFFICE<br>AGRICULTURAL                 |    | Procurement<br>(Sec. 53.9)   | GENERAL                 | 0.00 | 0.0  | Procurement<br>Project,<br>Additional                |
|                 | AGRICULTURAL<br>SUPPLIES AND<br>MATERIALS FOR<br>NURSERY<br>OPERATIONS                                       | & PRODUCTIVITY<br>OFFICE                                 |    | Procurement<br>(Sec. 53.9)   | FUND                    |      |      | Procurement<br>Project,                              |
| 049             | PROCUREMENT OF<br>AGRICULTURAL<br>SUPPLIES AND<br>MATERIALS FOR<br>NURSERY<br>OPERATIONS                     | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| APO22-AD<br>050 | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value       Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| 051             | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,                |
| 052             | CAPACITY<br>DEVELOPMENT<br>TRAINING FOR APOO<br>EMPLOYEES<br>CAPACITY  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE<br>AGRICULTURAL |    | Small Value       Small Value  | GENERAL<br>FUND         | 0.00 | 0.0  | Additional<br>Procurement<br>Project,<br>Additional  |
| 053<br>APO22-AD | DEVELOPMENT<br>TRAINING FOR APOO<br>EMPLOYEES<br>CAPACITY  | & PRODUCTIVITY<br>OFFICE<br>AGRICULTURAL                 |    | Small Value  | GENERAL                 | 0.00 | 0.0  | Procurement<br>Project,<br>Additional                |
| APO22-AD        | DEVELOPMENT<br>TRAINING FOR APOO<br>EMPLOYEES<br>CAPACITY  | AGRICULTURAL   | NO | Procurement<br>(Sec. 53.9)   | FUND GENERAL            | 0.00 | 0.0  | Procurement<br>Project,<br>Additional                |
| APO22-AD<br>056 | DEVELOPMENT<br>TRAINING FOR APOO<br>EMPLOYEES<br>PROVISION OF<br>UNFORSEEN                                   | AGRICULTURAL<br>& PRODUCTIVITY                           |    | Procurement<br>(Sec. 53.9) Small Value Procurement   | FUND<br>GENERAL<br>FUND | 0.00 | 0.0  | Procurement<br>Project,<br>Additional<br>Procurement |
| APO22-AD<br>057 | CONTINGENCIES<br>PROCUREMENT OF 2<br>UNITS LOGISTICS   | OFFICE<br>AGRICULTURAL<br>& PRODUCTIVITY                 |    | (Sec. 53.9) Competitive or Public  | GENERAL<br>FUND         | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| APO22-AD<br>058 | VEHICLE FOR APOO<br>OFFICE<br>PROCUREMENT OF 1<br>UNIT MULTI MEDIA<br>EQUIPMENT                              | OFFICE<br>AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE       | NO | Bidding Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| APO22-AD        | PROCUREMENT OF 1<br>UNIT COMPUTER SET  | AGRICULTURAL   |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |

| APO22-AD<br>060 | SUPPLY AND DELIVERY AGRICUL<br>OF DIESEL FUEL FOR & PRODU<br>1ST QUARTER OFFICE           | JCTIVITY              | Competitive<br>or Public<br>Bidding       |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
|-----------------|---|-----------------------|---|--|--|--|----------------|-----|------|---|------|--|------|---------------------------------------|
| APO22-AD<br>061 | SUPPLY AND DELIVERY<br>OF GASOLINE FOR 1ST<br>QUARTER OFFICE                              | JCTIVITY              | Competitive<br>or Public<br>Bidding       |  |  |  | GENER<br>FUND  |     | 0.00 | 0 | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AD<br>062 | SUPPLY AND DELIVERY AGRICUL<br>OF DIESEL FUEL FOR & PRODU                                 | TURAL NO              | Competitive<br>or Public                  |  |  |  | GENER          |     | 0.00 | 0 | 0.00 |  |      | Additional<br>Procurement             |
| APO22-AD<br>063 | 2ND QUARTER OFFICE<br>SUPPLY AND DELIVERY<br>OF GASOLINE FOR 2ND & PRODU                  | TURAL NO              | Bidding<br>Competitive<br>or Public       |  |  |  | GENER<br>FUND  |     | 0.00 | 0 | 0.00 |  |      | Project,<br>Additional<br>Procurement |
| APO22-AD        | QUARTER OFFICE  |                       | Bidding                                   |  |  |  | GENER          |     | 0.00 | 0 | 0.00 |  |      | Project,<br>Additional                |
| 064             | OF DIESEL FUEL FOR & PRODU<br>3RD QUARTER OFFICE  | JCTIVITY              | or Public<br>Bidding                      |  |  |  | FUND           |     |      |   |      |  |      | Procurement<br>Project,               |
| APO22-AD<br>065 | OF GASOLINE FOR 3RD & PRODU<br>QUARTER OFFICE   | JCTIVITY              | Competitive<br>or Public<br>Bidding       |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AD<br>066 | SUPPLY AND DELIVERY AGRICUL<br>OF DIESEL FUEL FOR & PRODU<br>4TH QUARTER OFFICE           | JCTIVITY              | Competitive<br>or Public<br>Bidding       |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AD<br>067 | SUPPLY AND DELIVERY AGRICUL<br>OF GASOLINE FOR 4TH & PRODU<br>QUARTER OFFICE              | JCTIVITY              | Competitive<br>or Public<br>Bidding       |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AD<br>068 | PROCUREMENT OF OIL AGRICUL<br>AND LUBRICANT FOR & PRODU<br>1ST QUARTER OFFICE             | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 | 0 | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AD<br>069 | PROCUREMENT OF OIL AGRICUL<br>AND LUBRICANT FOR & PRODU                                   | JCTIVITY              | Procurement                               |  |  |  | GENER.<br>FUND |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement             |
| APO22-AD<br>070 | 2ND QUARTER OFFICE<br>PROCUREMENT OF OIL<br>AND LUBRICANT FOR & PRODU                     | TURAL NO              | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENER.<br>FUND |     | 0.00 | ) | 0.00 |  |      | Project,<br>Additional<br>Procurement |
| APO22-AD<br>071 |   | TURAL NO              |   |  |  |  | GENER          |     | 0.00 | 0 | 0.00 |  |      | Project,<br>Additional                |
| APO22-AD        |   | TURAL NO              | Procurement<br>(Sec. 53.9)<br>Small Value |  |  |  | GENER          | RAL | 0.00 | 0 | 0.00 |  |      | Procurement<br>Project,<br>Additional |
| 072<br>APO22-AD | UNFORSEEN & PRODU<br>CONTINGENCIES OFFICE   |                       | Procurement<br>(Sec. 53.9)<br>Small Value |  |  |  | FUND<br>GENER  |     | 0.00 |   | 0.00 |  |      | Procurement<br>Project,<br>Additional |
| 073             | UNFORSEEN & PRODU<br>CONTINGENCIES OFFICE   | JCTIVITY              | Procurement<br>(Sec. 53.9)                |  |  |  | FUND           |     | 0.00 |   | 0.00 |  |      | Procurement<br>Project,               |
| APO22-AD<br>074 | PROVISION OF AGRICUL<br>UNFORSEEN & PRODU<br>CONTINGENCIES OFFICE                         | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AD<br>075 | PROVISION OF AGRICUL<br>UNFORSEEN & PRODU<br>CONTINGENCIES OFFICE                         | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 | 0 | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AE<br>001 | PROCUREMENT OF 1 AGRICUL<br>UNIT COMPUTER SET & PRODU<br>FOR FMR USE OFFICE               | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 | 5 | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AE<br>002 | PROCUREMENT OF AGRICUL  | TURAL NO              |   |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AE<br>003 | SUPPLIES<br>PROCUREMENT OF<br>FIELDWORK & PRODU   | LTURAL NO<br>JCTIVITY | Small Value<br>Procurement                |  |  |  | GENER.<br>FUND |     | 0.00 | ) | 0.00 |  |      | Additional<br>Procurement             |
| APO22-AE<br>004 | ACCESSORIES AND<br>SUPPLIES<br>PROCUREMENT OF<br>FIELDWORK & PRODU                        | TURAL NO              | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENER<br>FUND  |     | 0.00 | 0 | 0.00 |  |      | Project,<br>Additional<br>Procurement |
| APO22-AE        | ACCESSORIES AND OFFICE<br>SUPPLIES PROCUREMENT OF AGRICUL                                 | TURAL NO              | (Sec. 53.9)<br>Small Value                |  |  |  | GENER          | RAL | 0.00 | ) | 0.00 |  |      | Project,<br>Additional                |
| 005<br>APO22-AE | FIELDWORK & PRODU<br>ACCESSORIES AND OFFICE<br>SUPPLIES PROCUREMENT OF AGRICUL            |                       | Procurement<br>(Sec. 53.9)<br>Small Value |  |  |  | GENER          |     | 0.00 | ) | 0.00 |  | <br> | Procurement<br>Project,<br>Additional |
| 008             | MATERIALS FOR & PRODU<br>REPAIR AND OFFICE<br>MAINTENANCE OF                              | JCTIVITY              | Procurement<br>(Sec. 53.9)                |  |  |  | FUND           |     |      |   |      |  |      | Procurement<br>Project,               |
| APO22-AE<br>009 | MACHINERY/EQUIPMEN<br>T<br>PROCUREMENT OF<br>MATERIALS FOR<br>& PRODU                     | TURAL NO              | Small Value<br>Procurement                |  |  |  | GENER.<br>FUND |     | 0.00 | ) | 0.00 |  |      | Additional<br>Procurement             |
|                 | REPAIR AND OFFICE<br>MAINTENANCE OF<br>MACHINERY/EQUIPMEN                                 |                       | (Sec. 53.9)                               |  |  |  |                |     |      |   |      |  |      | Project,                              |
| APO22-AE<br>010 | PROCUREMENT OF AGRICUL<br>MATERIALS FOR & PRODU<br>REPAIR AND OFFICE                      | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 | 0 | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| AP022-AE        | MAINTENANCE OF<br>MACHINERY/EQUIPMEN<br>T   |                       | Small Value                               |  |  |  | GENER          | PAI | 0.00 |   | 0.00 |  |      | Additional                            |
| APO22-AE<br>011 | UNFORSEEN & PRODU<br>CONTIGENIES OFFICE   |                       | Procurement<br>(Sec. 53.9)                |  |  |  | GENER.<br>FUND | D   | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AE<br>012 | CONSTRUCTION OF 1 AGRICUL<br>UNIT SPRING & PRODU<br>DEVELOPMENT OFFICE<br>SYSTEM IN BRGY. | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AE<br>013 | TUBURAN<br>PROCUREMENT OF 1 AGRICUL<br>UNIT A3 PRINTER & PRODU<br>OFFICE                  | JCTIVITY              | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement<br>Project, |
| APO22-AE<br>014 | PROCUREMENT OF 1 AGRICUL<br>UNIT DESKTOP & PRODU  | TURAL NO              | Small Value<br>Procurement                |  |  |  | GENER<br>FUND  |     | 0.00 |   | 0.00 |  |      | Additional<br>Procurement             |
|                 | COMPUTER WITH OFFICE<br>COMPLETE<br>ACCESSORIES FOR<br>IRRIGATION                         |                       | (Sec. 53.9)                               |  |  |  |                |     |      |   |      |  |      | Project,                              |

| APO22-AE<br>015 | PROCUREMENT OF 1 AGRICULT<br>UNIT LAPTOP FOR & PRODUC<br>IRRIGATION PROJECTS OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement                         |
|-----------------|--|-------------------|---|---|-----------------|------|------|---|---|---|
| APO22-AE<br>016 | PROCUREMENT OF 1 AGRICULT<br>UNIT PROJECTOR & PRODUC<br>OFFICE   | IRAL NC<br>FIVITY |   | t | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Project,<br>Additional<br>Procurement<br>Project, |
| APO22-AE<br>017 | ESTABLISHMENT OF AGRICULT<br>WATER SYSTEM AT & PRODUC<br>BRGY. TUBURAN OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>018 | PROVISION OF MEALS<br>FOR TRAINING ON<br>AGRICULTURAL INFRA,<br>POST HARVEST &   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.0  |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>019 | MECHANIZATION<br>PROVISION OF MEALS<br>FOR TRAINING ON & PRODUC  |                   | Procurement                               |   | GENERAL<br>FUND | 0.00 | 0.0  |   | P | Additional<br>Procurement                         |
| APO22-AE        | AGRICULTURAL OFFICE<br>SERVICES BY THE<br>OFFICE<br>PROVISION OF MEALS AGRICULT  |                   |   |   | GENERAL         | 0.00 | 0.0  | ) |   | Project,<br>Additional                            |
| 020             | FOR TRAINING ON & PRODUC<br>AGRICULTURAL INFRA, OFFICE<br>POST HARVEST &<br>MECHANIZATION  | ΓΙΛΙΤΑ            | Procurement<br>(Sec. 53.9)                |   | FUND            |      |      |   |   | Procurement<br>Project,                           |
| APO22-AE<br>021 | PROVISION OF MEALS<br>FOR TRAINING ON & PRODUC<br>AGRICULTURAL INFRA,<br>POST HARVEST &<br>MECHANIZATION   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.0  |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>022 | PROCUREMENT OF AGRICULT<br>DESKTOP COMPUTER & PRODUC<br>FOR MECHANIZATION OFFICE<br>PFOJECTS   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>023 | PROCUREMENT OF 1 AGRICULT<br>UNIT QR PRINTER FOR & PRODUC<br>AGRI EQUIPMENT OFFICE   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>024 | CONSTRUCTION OF 1 AGRICULT<br>UNIT SPRING & PRODUC<br>DEVELOPMENT OFFICE<br>SYSTEM IN BRGY.<br>PIGSAG-AN   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>025 | PROCUREMENT OF 2 AGRICULT<br>UNITS DRIP & PRODUC<br>IRRIGATION SYSTEM OFFICE   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>026 | CONSTRAUCTION OF 1 AGRICULT<br>UNIT SOLAR POWER & PRODUC<br>IRRIGATION IN BRGY. OFFICE<br>SAN SIMON  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>027 | CONSTRUCTION OF 1 AGRICULT<br>UNIT SPRING & PRODUC<br>DEVELOPMENT OFFICE<br>SYSTEM IN BRGY.<br>TAGPANGI  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>028 | CONSTRUCTION OF 1 AGRICULT<br>UNIT SMALL FARM & PRODUC<br>RESEVOIR IN BRGY. OFFICE<br>BESIGAN  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>029 | CONSTRUCTION OF 1 AGRICULT<br>UNIT SMALL FARM & PRODUC<br>RESEVOIR IN BRGY. OFFICE<br>BAYANGA  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>030 | Construction of AGRICULT<br>Foundation and & PRODUC<br>Rehabilitation of OFFICE<br>Container Van for Seed  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>031 | Storage (Phase II)           Construction of         AGRICULT           Foundation and         & PRODUC           Rehabilitation of         OFFICE           Container Van for Seed         OFFICE | IRAL NC<br>FIVITY | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>032 | Storage (Phase III)           Rehabilitation of City         AGRICULT           Agriculture Office         & PRODUC           (Additional)         OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>033 | Redevelopment/Improve AGRICULT<br>ment of Livestock Auction & PRODUC<br>Market (LAM) OFFICE  | IRAL NC           | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>034 | Construction of Nursery<br>Grow-out and Hatchery<br>(Phase I & II) OFFICE  | IRAL NC<br>FIVITY | Competitive<br>or Public<br>Bidding       |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>035 | Construction of AGRICULT<br>Greenhouse (Phase II) & PRODUC<br>OFFICE   |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>036 | Construction of AGRICULT<br>Composting Facility in Brgy. Tuburan OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>037 | Rehabilitation of Vermi<br>Composting Facility & PRODUC<br>OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>038 | APO Office Septic Tank AGRICULT<br>& PRODUC<br>OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
|                 | Construction of 1 unit 1<br>Organic Composting<br>Facility in LAM  | JRAL NC<br>FIVITY | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>040 | CONSTRUCTION OF 1 AGRICULT<br>UNIT PALAY /CORN & PRODUC<br>SHED IN BRGY. OFFICE  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |
| APO22-AE<br>041 | MAMBUAYA<br>CONSTRUCTION OF 1 AGRICULT<br>UNIT PALAY /CORN & PRODUC<br>SHED IN BRGY.<br>BESIGAN  |                   | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 |   | P | Additional<br>Procurement<br>Project,             |

| X         |                    |  |                            |                           |     |  |  |                 |      |      |     |      |  |                         |
|---|--------------------|--|----------------------------|---------------------------|-----|--|--|-----------------|------|------|-----|------|--|-------------------------|
|   |                    | Station w/ Complete<br>Accs. (Surveying<br>Equipment) and 2-way          | & PRODUCTIVITY             | Procuremen                |     |  |  | GENERAL<br>FUND | 0.00 |      | 0.1 | 00   |  | Procurement             |
|   | APO22-AE<br>043    | CONSTRUCTION OF 1<br>UNIT SMALL FARM<br>RESERVOIR IN BRGY.               | & PRODUCTIVITY             | Procuremen                | t . |  |  |                 | 0.00 |      | 0.0 | 00   |  | Procurement             |
|   |                    | CONSTRUCTION OF 1<br>UNIT SMALL FARM<br>RESERVOIR IN BRGY.               | & PRODUCTIVITY             | Procuremen                |     |  |  |                 | 0.00 |      | 0.  | 00   |  | Procurement             |
|   | 045                | UNIT PALAY/CORN<br>SHED IN BRGY.<br>TIGNAPOLOAN                          | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
|   | 046                | UNIT PALAY/CORN<br>SHED IN BRGY.<br>MAMBUAYA                             | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
|   | 047                | UNIT MPDP IN BRGY.<br>TIGNAPOLOAN  | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
|   | 048                | UNIT MPDP IN BRGY.<br>MAMBUAYA   | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
|   | 049                | Abaca Processing Cente   | r & PRODUCTIVITY<br>OFFICE | Procuremer<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
|   | 050                | rig repair and<br>maintenance items                                      | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            | 0.00 | 0.00 | 0.1 |      |  | Procurement<br>Project, |
| Minim   |                    | SEEDS AND INPUTS<br>FOR SCOPSA FOR THE<br>2ND CROPPING                   | & PRODUCTIVITY             | Procuremen                | t   |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| Minima   | APO22-<br>AGRO 003 | FOR SCOPSA   | & PRODUCTIVITY             | Procuremen                | t   |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
|   | AGRO 004           | FOR SCOPSA<br>ORIENTATION  | & PRODUCTIVITY<br>OFFICE   | Procuremen                |     |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
|   | APO22-<br>AGRO 005 | ADDITIONAL SUPPLIES<br>FOR SCOPSA  | & PRODUCTIVITY             | Procuremen                |     |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
|   | APO22-<br>AGRO 006 | ADDITIONAL SUPPLIES<br>FOR SCOPSA  | & PRODUCTIVITY             | Procuremen                |     |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| MEDITE       METAL       METAL <t< td=""><td>APO22-<br/>AGRO 007</td><td>UNFORSEEN</td><td>&amp; PRODUCTIVITY</td><td>Procuremen</td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td></td><td>Procurement</td></t<>   | APO22-<br>AGRO 007 | UNFORSEEN  | & PRODUCTIVITY             | Procuremen                |     |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| Marche       March       Marche       Marche  | APO22-<br>AGRO 008 | UNFORSEEN  | & PRODUCTIVITY             | Procuremen                |     |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| Image: Marcel Pictor       Marcel   | AGRO 009           | HEADS WORKING<br>ANIMALS   | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            | 0.00 |      | 0.1 |      |  | Procurement<br>Project, |
| NGC000       NFC000000000000000000000000000000000000  | AGRO 010           | FOR ORGANIC<br>AGRICULTURE<br>TRAINING                                   | & PRODUCTIVITY<br>OFFICE   | Procuremer<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
| GARD W         BARCULCITINT         Percentant<br>Sector         BARCULCITINT         Percentant<br>Sector         Percentant<br>Sec | AGRO 011           | FOR ORGANIC<br>AGRICULTURE<br>TRAINING                                   | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
| ACHO 00       DWOODSEND (MLTUTIN)       DWOODSEND (MLASS A)       <   | AGRO 012           | FOR ORGANIC<br>AGRICULTURE<br>TRAINING                                   | & PRODUCTIVITY<br>OFFICE   | Procuremer<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
| AGNO 00       CIR THE FTH<br>CARCULTURE       APRODUCTINT       No.       Reproductint       Rep  | AGRO 013           | UNFORSEEN<br>CONTINGENCIES   | & PRODUCTIVITY<br>OFFICE   | Procuremen<br>(Sec. 53.9) | t   |  |  | FUND            |      |      |     |      |  | Procurement<br>Project, |
| AGRO 00       POR INFERTINA       AFRODUCTIVITY       No       Series       No  | APO22-<br>AGRO 019 | FOR THE 6TH<br>CONSULTATION<br>MEETING ON ORGANIC                        | & PRODUCTIVITY<br>OFFICE   | Procuremen                | t . |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| AGRO 021       COR THE STH MEETING ON ORGANIC       AFROULTURT       No       Second and accord       Image: Second accord       Secon  | APO22-<br>AGRO 020 | FOR THE 7TH<br>CONSULTATION<br>MEETING ON ORGANIC                        | & PRODUCTIVITY<br>OFFICE   | Procuremen                | t . |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| APO22       CR CULTURAL       A RECULTURAL       A RECUL   | APO22-<br>AGRO 021 | FOR THE 8TH<br>CONSULTATION<br>MEETING ON ORGANIC                        | & PRODUCTIVITY<br>OFFICE   | Procuremen                | t   |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| APO2       PROVISION OF MEALS<br>AGRO 023       PROVISION OF<br>AGRO 025       AGRICULTURAL<br>VAGRO 025       NO       Smail Value<br>(Sec. 53.9)       NO       Smail Value<br>Sec. 53.9)       NO       Smail Valu  | APO22-<br>AGRO 022 | FOR THE 9TH<br>CONSULTATION<br>MEETING ON ORGANIC                        | & PRODUCTIVITY<br>OFFICE   | Procuremen                | t l |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
| APO22         PROVISION OF<br>ARRO 224         VINFORSEEN         Small Value<br>Procurement         O  |                    | PROVISION OF MEALS<br>FOR THE 10TH<br>CONSULTATION<br>MEETING ON ORGANIC | & PRODUCTIVITY<br>OFFICE   | Procuremen                | t   |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |
|   | APO22-<br>AGRO 024 | PROVISION OF<br>UNFORSEEN  | & PRODUCTIVITY             | Procuremen                | t   |  |  |                 |      | 0.00 |     | 0.00 |  | Procurement             |

| APO22-<br>AGRO 025      | PROVISION OF<br>UNFORSEEN   | AGRICULTURAL<br>& PRODUCTIVITY           |    | Small Value Procurement                   | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement             |
|-------------------------|---|--|----|---|-----------------|------|-----|----|---------------------------------------|
| APO22-<br>COMDEV        | CONTINGENCIES<br>PROVISION OF MEAL<br>FOR HUCAFC 5TH  | OFFICE<br>AGRICULTURAL<br>& PRODUCTIVITY |    | (Sec. 53.9) Small Value Procurement       | GENERAL<br>FUND | 0.00 | 0.  | 00 | Project,<br>Additional<br>Procurement |
| 005<br>APO22-           | MONTHLY MEETING<br>PROVISION OF MEAL  | OFFICE                                   | NO | (Sec. 53.9) Small Value                   | GENERAL         | 0.00 | 0.1 | 00 | Project,                              |
| COMDEV<br>006           | FOR HUCAFC 6TH<br>MONTHLY MEETING   | & PRODUCTIVITY<br>OFFICE                 |    | Procurement<br>(Sec. 53.9)                | FUND            |      |     | ~  | Procurement<br>Project,               |
| APO22-<br>COMDEV<br>007 | PROVISION OF MEAL<br>FOR HUCAFC 7TH<br>MONTHLY MEETING  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>008 | PROVISION OF MEAL<br>FOR HUCAFC 8TH<br>MONTHLY MEETING  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.0 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>009 | PROVISION OF MEAL<br>FOR HUCAFC 9TH<br>MONTHLY MEETING  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value                               | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>010 | PROVISION OF MEAL<br>FOR HUCAFC 10TH<br>MONTHLY MEETING   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value                               | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>011 | PROVISION OF MEAL<br>FOR HUCAFC 11TH<br>MONTHLY MEETING   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value                               | GENERAL<br>FUND | 0.00 | 0.0 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>012 | PROVISION OF MEAL<br>FOR HUCAFC 12TH<br>MONTHLY MEETING   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>013 | PROVISION OF MEAL<br>FOR THE 4H CLUB 1ST<br>QUARTER<br>CONSULTATION /<br>MEETING                              |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>014 | PROVISION OF MEAL<br>FOR THE 4H CLUB 2NE<br>QUARTER<br>CONSULTATION /<br>MEETING                              |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>015 | PROVISION OF MEAL<br>FOR THE 4H CLUB 3RI<br>QUARTER<br>CONSULTATION /   |  |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>016 | MEETING<br>PROVISION OF MEAL<br>FOR THE 4H CLUB 4TH<br>QUARTER<br>CONSULTATION /<br>MEETING                   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 |     | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>017 | PROVISION OF MEAL<br>FOR THE RURAL<br>IMPROVEMENT CLUB<br>1ST QUARTER<br>CONSULTATION /<br>MEETING            | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | .0. | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>018 | PROVISION OF MEAL<br>FOR THE RURAL<br>IMPROVEMENT CLUB<br>2ND QUARTER<br>CONSULTATION /                       | & PRODUCTIVITY                           | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.1 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>019 | MEETING<br>PROVISION OF MEAL<br>FOR THE RURAL<br>IMPROVEMENT CLUB<br>3RD QUARTER<br>CONSULTATION /            | & PRODUCTIVITY                           |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.1 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>020 | MEETING<br>PROVISION OF MEAL<br>FOR THE RURAL<br>IMPROVEMENT CLUB<br>4TH QUARTER<br>CONSULTATION /<br>MEETING | & PRODUCTIVITY                           |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.1 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>021 | PROVISION OF MEALS<br>AND SNACKS FOR THE<br>FEDERATION OF<br>COOPERATIVES<br>GENERAL ASSEMBLY                 |  |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.1 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>022 | PROVISION OF MEALS<br>AND SNACKS FOR THE<br>4H CLUB CONVENTION  | & PRODUCTIVITY                           |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>023 | PROVISION OF MEAL<br>AND SNACK FOR<br>BOOKEEPING  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.0 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>025 | TRAINING<br>PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value                               | GENERAL<br>FUND | 0.00 | 0.0 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>026 | PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.0 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>027 | COMMUNITY DEVT<br>PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.0 | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>028 | COMMUNITY DEVT<br>PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.0 | 00 |                                       |
| APO22-<br>COMDEV<br>030 | PROVISION OF MEALS<br>FOR CAPDEV OF<br>FARMERS ON SIMPLE  | AGRICULTURAL<br>& PRODUCTIVITY           | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.  | 00 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>031 | BOOK KEEPING<br>PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR<br>FARMERS MARKET                             | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | .0. | 00 | Additional<br>Procurement<br>Project, |

| APO22-<br>COMDEV<br>032 | PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
|-------------------------|--|---|---|--|--|--|-----------------|------|---|------|-----|---------------------------------------|
| APO22-<br>COMDEV<br>033 | FARMERS MARKET<br>PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR                        | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.1  | 00  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>034 | FARMERS MARKET<br>PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR                        | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.0  | 200 | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>035 | FARMERS MARKET<br>PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES                             | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>036 | TRAINING FOR BAKA<br>PROGRAM FOR THE<br>1ST QUARTER                                      |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.0  | 00  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>037 | TRAINING FOR BAKA<br>PROGRAM FOR THE<br>2ND QUARTER                                      |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>038 | TRAINING FOR BAKA<br>PROGRAM FOR THE<br>3RD QUARTER                                      |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.0  | 00  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>039 | TRAINING FOR BAKA<br>PROGRAM FOR THE<br>4TH QUARTER                                      |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 20  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>040 | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.1  | 00  | Additional<br>Procurement<br>Project, |
| APO22-<br>COMDEV<br>041 | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>001        | H PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR<br>COASTAL RESOURC<br>MANAGEMENT       | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE<br>E | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.1  | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>002        | H PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR<br>COASTAL RESOURC<br>MANAGEMENT - MPA |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 0   | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>003        | H PROCUREMENT OF<br>SUPPLIES AND<br>MATERIALS FOR<br>COASTAL RESOURC<br>MANAGEMENT       | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>006        | H PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.1  | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>007        | H PROVISION OF MEAL<br>FOR FISHERY STAFF<br>CAPACITY DEV'T                               |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>008        | H PROVISION OF MEAL<br>FOR FISHERY STAFF<br>CAPACITY DEV'T FOI<br>THE 2ND QARTER         | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.00 | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>009        | H PROVISION OF MEAL<br>FOR FISHERY STAFF<br>CAPACITY DEV'T FOI<br>THE 3RD QARTER         | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>010        | H PROVISION OF MEAL<br>FOR FISHERY STAFF<br>CAPACITY DEV'T FOI<br>THE 4TH QARTER         | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.00 | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>012        | H PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 20  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>013        | H PROCUREMENT OF<br>FOOD SUPPLIES FOF<br>FISHERY REGULATO<br>SERVICES                    | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>015        | H PROCUREMENT OF<br>SUPPLIES FOR<br>FISHERY REGULATO<br>SERVICES                         | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>016        | H PROCUREMENT OF<br>SUPPLIES FOR<br>FISHERY REGULATO<br>SERVICES                         | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.0  | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>017        | H PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>018        | H PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>020        | H PROCUREMENT OF<br>SUPPLIES FOR<br>FISHERY EXTENSION<br>PROGRAM DATABAS<br>MANAGEMENT   |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 00  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>023        | H PROCUREMENT OF<br>SUPPLIES FOR<br>AQUAPHONIC SET U                                     | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0  | 0 | 0.   | 20  | Additional<br>Procurement<br>Project, |
| APO22-FIS<br>025        | H PROCUREMENT OF (<br>1 UNIT MULTI<br>PARAMETER WATER<br>QUALITY METER                   | & PRODUCTIVITY                                | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.00 |   | 0.00 |     | Additional<br>Procurement<br>Project, |

| APO22-FISH PROVISION OF<br>026 UNFORSEEN<br>CONTINGENCIES   | AGRICULTURAL NO<br>& PRODUCTIVITY<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
|---|---|---|--|--|-------------------------|----------|------|---|
| APO22-FISH PROVISION OF<br>027 UNFORSEEN<br>020 VENDOCINGEO   | AGRICULTURAL NO<br>& PRODUCTIVITY                 | Procurement                                     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona                                       |
| CONTINGENCIES ASSES22- Supply & delivery of one 001 (1) lot office supplies for   |   | (Sec. 53.9)<br>D Agency-to-<br>Agency           |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Project,<br>Additiona<br>Procureme              |
| the use of different<br>divisions of the office<br>ASSES22- Supply & delivery of one                                    | CITY NO   | (Sec. 53.5)                                     |  |  | GENERAL                 | <br>0.00 | 0.00 | Project, Additiona                              |
| 002 (1) lot office supplies for<br>office use<br>ASSES22- Supply & delivery of one<br>(1) lot office supplies for       | DEPARTMENT<br>CITY NO                             |   |  |  | FUND<br>GENERAL<br>FUND | <br>0.00 | 0.00 | Procureme<br>Project,<br>Additiona              |
| ASSES22-<br>004 (1) lot office supplies for<br>004 (1) lot office supplies for  | DEPARTMENT<br>CITY NO                             | Agency<br>(Sec. 53.5)<br>D Agency-to-<br>Agency |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Procureme<br>Project,<br>Additiona<br>Procureme |
| ASSES22-<br>005 (1)lot office supplies for  | DEPARTMENT<br>CITY NO<br>ASSESSMENT               | (Sec. 53.5)                                     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Project,<br>Additiona<br>Procureme              |
| official use(OSE)<br>ASSES22-<br>006 360 conts.<br>Mineral/distilled  | DEPARTMENT<br>CITY NO<br>ASSESSMENT<br>DEPARTMENT |   |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Project,<br>Additiona<br>Procureme<br>Project,  |
| ASSES22- Supply and delivery of   |   |   |  |  | GENERAL                 | <br>0.00 | 0.00 | Additiona                                       |
| 007 360 conts. /distilled wate<br>(5gals./conts.) for office<br>use (OSE)   | DEPARTMENT  | Procurement<br>(Sec. 53.9)                      |  |  | FUND                    |          |      | Procureme<br>Project,                           |
| ASSES22-<br>008 Supply and delivery of 1<br>lot Premium Gasoline fo<br>existing service vehicle &<br>motorcycles (FOLE) | ASSESSMENT  | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>009 Supply and delivery of 11<br>premium gasoline for   | ASSESSMENT  | Procurement                                     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme                          |
| existing service vehicles<br>& motorcycles(FOLE)<br>ASSES22- Supply and delivery of 1                                   |   | (Sec. 53.9)<br>O Small Value                    |  |  | GENERAL                 | <br>0.00 | 0.00 | Project,<br>Additiona                           |
| 010 lot premium gasoline for<br>existing service vehicles<br>and motorcycles(FOLE)                                      | ASSESSMENT<br>DEPARTMENT                          | Procurement<br>(Sec. 53.9)                      |  |  | FUND                    |          |      | Procureme<br>Project,                           |
| ASSES22-<br>011 lot premium gasoline for<br>existing service vehicles   | ASSESSMENT  | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| and motorcycles(FOLE) ASSES22- Supply and delivery of IT 012 Equipments,parts and                                       |   | D Small Value<br>Procurement                    |  |  | GENERAL<br>FUND         | <br>0.00 | 0.00 | Additiona                                       |
| 012 Equipments,parts and materials ASSES22- Supply and delivery of 1  | DEPARTMENT  | (Sec. 53.9)                                     |  |  | GENERAL                 | 0.00     | 0.00 | Project,<br>Additiona                           |
| 013 unit Wi-fi Range Extende<br>1490 and 9 other items  | DEPARTMENT  | Procurement<br>(Sec. 53.9)                      |  |  | FUND                    |          | 0.00 | Procureme<br>Project,                           |
| ASSES22-<br>014 Equipments,parts and<br>materials(osme-it<br>eqpt.&parts)   | ASSESSMENT<br>DEPARTMENT                          | O Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>015<br>Supply and delivery of IT<br>Equipments,parts and<br>materials(osme-it<br>eqpt.&parts)               | CITY NO<br>ASSESSMENT<br>DEPARTMENT               | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>017<br>Procurement of 1 unit<br>5.0TR Compressor for 1<br>unit 5TR Floor Mounted                            | ASSESSMENT<br>DEPARTMENT                          | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| Aircon with SN LK27304<br>and 1 other item<br>ASSES22- Procurement of 1 pc.   |   | D Small Value                                   |  |  | GENERAL                 | 0.00     | 0.00 | Additiona                                       |
| 018 magnetic contactor with<br>labor for 1 unit 5 Tons<br>Floor mounted Air   |   | O Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | FUND                    | 0.00     | 0.00 | Procureme<br>Project,                           |
| Condition and 1 other<br>item.<br>ASSES22-<br>Procurement of 1 lot  |   |   |  |  | GENERAL                 | 0.00     | 0.00 | Additiona                                       |
| 019 labor for cleaning of 6<br>units floor mounted<br>aircon.<br>ASSES22- Procurement of 1 lot labo                     | ASSESSMENT<br>DEPARTMENT<br>or CITY NO            | Procurement<br>(Sec. 53.9)<br>D Small Value     |  |  | FUND                    | <br>0.00 | 0.00 | Procureme<br>Project,<br>Additiona              |
| 020 for cleaning of 6 units floor mounted aircon.   | ASSESSMENT<br>DEPARTMENT                          | Procurement<br>(Sec. 53.9)                      |  |  | FUND                    |          |      | Procureme<br>Project,                           |
| ASSES22-<br>021 Supply and delivery of<br>materials, parts and labor<br>for the repair of 1 unit HF<br>Designjet T520.  | r ASSESSMENT                                      | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>022 Supply and delivery of 1<br>piece Stipper Pad for 1<br>unit Riso KZ-30.                                 |   | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>023 Supply and delivery of<br>materials and parts<br>needed for repair of                                   | CITY NO<br>ASSESSMENT<br>DEPARTMENT               | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>024 Supply And delivery of<br>materials and parts   | CITY NO<br>ASSESSMENT                             | D Small Value<br>Procurement                    |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme                          |
| ASSES22-<br>026 materials needed for repair of<br>printing equipments<br>Supply and delivery of<br>materials needed for | CITY NC<br>ASSESSMENT                             | (Sec. 53.9)<br>D Small Value<br>Procurement     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Project,<br>Additiona<br>Procureme              |
| repair and maintenance<br>of office building<br>ASSES22- Supply and delivery of   | CITY NO   | (Sec. 53.9)<br>O Small Value                    |  |  | GENERAL                 | <br>0.00 | 0.00 | Project, Additiona                              |
| 027 materials needed for<br>repair and maintenance<br>of office building<br>ASSES22- Supply and delivery of             |   | Procurement<br>(Sec. 53.9)                      |  |  |                         | <br>0.00 | 0.00 | Procureme<br>Project,<br>Additiona              |
| ASSES22-<br>028 Supply and delivery of<br>materials needed for<br>repair and maintenance<br>of office building          | ASSESSMENT  | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | <br>0.00 | 0.00 | Additiona<br>Procureme<br>Project,              |
| ASSES22-<br>029 Procurement of services<br>and materials for repair<br>machineries in the office                        | of ASSESSMENT                                     | D Small Value<br>Procurement<br>(Sec. 53.9)     |  |  | GENERAL<br>FUND         | 0.00     | 0.00 | Additiona<br>Procureme<br>Project,              |
|   |   |   |  |  |                         |          |      |   |

| ASSES22-<br>030 | materials and parts<br>needed for repair of  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------------|--|----------------------------------|----|---|-----------------|------|------|---------------------------------------|
| ASSES22-<br>031 | transportation<br>equipments assigned at   | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>032 | materials and parts  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>033 | Supply and delivery of<br>materials and parts<br>needed for repair of<br>transportation equipment<br>assigned at the office            | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>034 | materials and parts  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>035 | 1lot premium gasoline  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>037 | Supply and delivery of<br>materials and parts  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>039 | Supply and delivery of<br>other supplies and<br>materials for use of office<br>operations and<br>maintenance (omoe)                    | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>040 |  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>043 | Lease of venues, meals<br>and accommodations<br>(updating of<br>computerisation system   | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>045 | Supply and delivery of IT<br>equipment and parts for<br>upgrading of<br>computerisation<br>system(osme-it ept &                        |                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>046 | parts)<br>Supply and delivery of IT<br>equipment and parts for<br>upgrading of<br>computerisation<br>system(osme-it eqpt and<br>parts) | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>047 | Supply and delivery of IT<br>equipment and parts for<br>upgrading of<br>computerisation<br>system(osme-it                              | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>048 | computerisation<br>system(osme-  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>049 | iteqpt&parts)<br>Supply and delivery of 30<br>cartridges CE285A for<br>existing HP designjet<br>P1102 printers under this<br>office.   | ASSESSMENT<br>DEPARTMENT         | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>050 | other supplies and<br>materials for use of<br>project:upgrading of<br>computerisation  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>051 | other supplies and<br>materials of use of office<br>project:upgrading of<br>computerisation  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>052 | other supplies and<br>materials for use of office<br>project:upgrading of<br>computerisation   | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>053 | syatem(omoe)<br>Supply and delivery of<br>other supplies and<br>materials for use of office<br>project:upgrading of<br>computerisation | ASSESSMENT                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>054 | system(omoe)<br>Supply and delivery of<br>office supplies and<br>materials for use of<br>General Revision(ose-gr)                      | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>055 |  | CITY<br>ASSESSMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| ASSES22-<br>056 | Supply and delivery of CITY<br>office supplies and ASSESSMENT<br>materials for use of DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------------|---|----|---|-----------------|------|------|---------------------------------------|
| ASSES22-<br>057 | General Revision(ose-gr) Supply and delivery of office supplies and ASSESSMENT  | NO |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| ASSES22-        | materials for use of<br>general revision(ose-gr)         DEPARTMENT           Supply and delivery of         CITY   | NO | (Sec. 53.9)<br>Small Value                | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| 058             | office supplies and ASSESSMENT<br>materials for use of general revision(ose-gr)   |    | Procurement<br>(Sec. 53.9)                | FUND            |      |      | Procurement<br>Project,               |
| ASSES22-<br>059 |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>060 | Supply and delivery of CITY<br>premium gasoline, diesel, ASSESSMENT<br>oil and lubricants fpr DEPARTMENT<br>transportation equioment<br>assigned at the office  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>061 | Supply and delivery of CITY<br>premium gasoline, diesel, ASSESSMENT<br>oil and lubricants for DEPARTMENT<br>transportation equipment<br>assigned at the office  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>062 | Procurement of 1 pc.<br>Print Head Replacement<br>Kit and 3 other items for<br>repair and replacement of<br>parts of 1 unit HP<br>Designjeit T830 Plotter<br>Printer  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>063 | Supply and delivery of<br>supplies, materials and<br>equipment & other<br>miscellaneous expenses<br>for General Revision  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>064 | (OMOE)<br>Supply and delivery of<br>supplies, materials,<br>equipments & other<br>miscellaneous expenses<br>for General   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>065 | Revision(OMOE)           Supply and delivery of<br>supplies, materials,<br>equipment & other         CITY           DEPARTMENT           miscellaneous expenses         DEPARTMENT           for General Revision         Evision | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>066 | Supply and delivery of<br>supplies, materials,<br>equipment & other<br>miscellaneous expenses<br>for General Revision   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>067 | Supply and delivery of 10 CITY<br>units computers with<br>printers for use during<br>DEPARTMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>068 | General Revision Supply and delivery of 2 Units colored printers with ASSESSMENT scanner9plotter &A3) for use during updating of  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>069 | maps           Supply and delivery of 6<br>units flat screen 24*         CITY<br>ASSESSMENT<br>LED/ITS monitor at<br>DEPARTMENT<br>20,000 per unit for Kiosk  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>070 | Supply and delivery of 1 CITY<br>unit fir. mounted aircon ASSESSMENT<br>with installation(updating<br>of computerization<br>system)   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>071 | Lease of venue, meals,<br>snacks and<br>accommodation for<br>training on Real Property<br>Tax Administration  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>072 | Procurement of 2 cans<br>Betadine Spray, 55 gms.<br>and 3 other items for use<br>CITY<br>ASSESSMENT<br>DEPARTMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>073 | in the office.<br>Supply and delivery of CITY<br>office supplies and ASSESSMENT<br>materials for use of real DEPARTMENT<br>property tax   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>074 | administration(rpta-ose)<br>supply and delivery of<br>Office supplies and<br>materials for use of real<br>property tax<br>administration(rpta-ose)  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>075 | administration(tpta-ose)<br>supply and delivery of<br>office supplies and<br>materials for use of real<br>property tax<br>administration (tpta-ose)   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>076 | supply and delivery of<br>office supplies and<br>materials for use of real<br>property tax<br>administration (rpta-ose)   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ASSES22-<br>077 | Supply and delivery of<br>premium gasoline, diesel<br>fuel, oil and lubricants for<br>transportation equipment<br>under this office(rpta-ose)   | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 |   |    |   |                 |      |      |                                       |

|                  |   |                                    |   | <br> | <br> |                 |      |      |      |      | <br> |   |
|------------------|---|------------------------------------|---|------|------|-----------------|------|------|------|------|------|---|
| ASSES22-<br>078  | Supply and delivery of<br>premium gasoline, diesel<br>fuel, oil and lubricants for<br>transportation equipment<br>under this office.(rpta-<br>ose)  | ASSESSMENT                         | IO Competitive<br>or Public<br>Bidding                      |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>079  | Supply and delivery of<br>premium gasoline, diesel<br>fuel, oil and lubricants for<br>transportation<br>equipments under this<br>office (rpta-fuel) | ASSESSMENT                         | IO Competitive<br>or Public<br>Bidding                      |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>080  | Supply and delivery of<br>premium gasoline, diesel<br>fuel, oil and lubricants for<br>transportation<br>equipments under this<br>office(rpta-fuel)  | ASSESSMENT                         | IO Competitive<br>or Public<br>Bidding                      |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>081  | Supply and delivery of<br>premium gasoline, diesel<br>fuel, oil and lubricants for<br>transportation equipment<br>under this office(rpta-fuel)      | ASSESSMENT<br>DEPARTMENT           | IO Competitive<br>or Public<br>Bidding                      |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>082  | Supply and delivery of<br>type B uniform for<br>personnel under this<br>office(rpta-omoe)   | CITY N<br>ASSESSMENT<br>DEPARTMENT | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>084  | Supply and delivery of 40<br>cartridges CE 285A   | CITY N<br>ASSESSMENT<br>DEPARTMENT | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>085  | Supply and delivery of<br>supplies, materials and<br>equipments for use in real<br>property tax<br>administration(rpta-omoe)                        | ASSESSMENT<br>DEPARTMENT           | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>086  | Supply and delivery of<br>supplies, materials and<br>equipments for use in real<br>property tax<br>administration (rpta-<br>omoe)                   | ASSESSMENT                         | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>087  | Supply and delivery of<br>supplies, materials and<br>equipments for use in real<br>property tax<br>administration (rpta-<br>omoe)                   | ASSESSMENT                         | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>088  | Supply and delivery of 1<br>unit high-end server  | CITY N<br>ASSESSMENT<br>DEPARTMENT | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>089  | Supply and delivery of 2<br>units 2TB Hard Drive for<br>Server  |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| ASSES22-<br>090  | Computer with Complete  |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND | 0.00 |      | 0.00 |      |      | Additional<br>Procurement<br>Project,             |
| AUDIT22-<br>001A | Supply and Delivery of one (1) lot office supplies  |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| AUDIT22-<br>001B | Supply and Delivery of<br>one (1) lot office supplies   |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| AUDIT22-00       | 2 Supply and Delivery of<br>one (1) lot office supplies   |                                    | Agency  |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement                         |
| AUDIT22-00       | 3 Supply and Delivery of<br>one (1) lot office supplies   | CITY AUDITOR'S N<br>OFFICE         | (Sec. 53.5)<br>IO Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement<br>Project, |
| AUDIT22-00       | 04 Supply and Delivery of<br>one (1) lot office supplies  |                                    | Agency  |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement                         |
| AUDIT22-00       | 05 Supply and Delivery of<br>one (1) lot office supplies  | CITY AUDITOR'S MOFFICE             | or Public   |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement             |
| AUDIT22-00       |   | CITY AUDITOR'S N<br>OFFICE         | IO Competitive<br>or Public                                 |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement             |
| AUDIT22-00       | 07 Supply and Delivery of 1   |                                    | Bidding<br>IO Competitive<br>or Public                      |      |      | GENERAL         |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement             |
| AUDIT22-00       | 8 Supply and Delivery of 1  |                                    | Bidding<br>IO Competitive<br>or Public                      |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement             |
| AUDIT22-00       | 9 Supply and Delivery of 1  | CITY AUDITOR'S N<br>OFFICE         | Bidding<br>IO Competitive<br>or Public                      |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement             |
| AUDIT22-01       | 0 Supply and Delivery of 1  |                                    | Bidding   |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement<br>Project, |
| AUDIT22-01       | 1 Repair & Maintenance<br>Expenses (Machinery &<br>Office Equipment)  | CITY AUDITOR'S N<br>OFFICE         | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| AUDIT22-01       | 2 Repair & Maintenance<br>Expenses (Machinery &<br>Office Equipment)  |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| AUDIT22-01       | 3 Repair & Maintenance<br>Expenses (Machinery &<br>Office Equipment)  |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| AUDIT22-01       | 4 Repair & Maintenance<br>Expenses (Machinery &<br>Office Equipment)  |                                    | IO Small Value<br>Procurement<br>(Sec. 53.9)                |      |      | GENERAL<br>FUND |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project,             |

| AUDIT22-015      | Repair & Maintenance<br>Expenses (Machinery &<br>Office Equipment)                  |                            | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
|------------------|---|----------------------------|--|--|-----------------|------|------|----|--|
| AUDIT22-016      | Repair & Maintenance<br>Expenses (Transportation<br>Equipment)                      |                            | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| AUDIT22-<br>017A | Repair & Maintenance<br>Expenses (Transportation<br>Equipment)                      | CITY AUDITOR'S N<br>OFFICE |  |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| AUDIT22-<br>017B | Repair & Maintenance<br>Expenses (Transportation<br>Equipment)                      |                            |  |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| AUDIT22-018      | Repair & Maintenance<br>Expenses (Transportation<br>Equipment)                      | CITY AUDITOR'S N<br>OFFICE |  |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| AUDIT22-019      | Repair & Maintenance<br>Expenses (Transportation                                    |                            |  |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
|                  | Equipment)<br>Supply and Delivery of<br>one (1) lot office supplies                 |                            | O Small Value<br>Procurement   |  | TRUST FUND      | 0.00 | 0.   | 00 | Additional<br>Procurement  |
| AUDIT22-020      | Repair & Maintenance<br>Expenses (Transportation                                    |                            | Procurement  |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Project,<br>Additional<br>Procurement                              |
| AUDIT22-021      | Equipment)<br>Renovation of Storage<br>Area   | CITY AUDITOR'S N<br>OFFICE | Procurement  |  | GENERAL<br>FUND | 0.00 | 0.00 |    | Project,<br>Additional<br>Procurement                              |
| AUDIT22-022      | 2 Office Equipment -<br>Desktop Computer  | CITY AUDITOR'S N<br>OFFICE | (Sec. 53.9)<br>O Small Value<br>Procurement<br>(Sec. 53.9)           |  | GENERAL<br>FUND | 0.00 | 0.00 |    | Project,<br>Additional<br>Procurement<br>Project,                  |
| AUDIT22-023      | 3 Office Equipment -<br>Printer/Photocopier   | CITY AUDITOR'S N<br>OFFICE | O Small Value<br>Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 |    | Additional<br>Procurement  |
| CBO22-001        | Procurement of one (1)<br>lot common-use office                                     | CITY BUDGET N<br>OFFICE    | (Sec. 53.9)<br>O Agency-to-  |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Project,<br>Additional   |
|                  | supplies  |                            | Agency<br>(Sec. 53.5)<br>O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Procurrement<br>Project,<br>Additional<br>Procurrement<br>Project, |
| CBO22-001B       | Supply and Delivery of 1<br>unit Wall Fan   | CITY BUDGET N<br>OFFICE    | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-002        | office supplies and   | CITY BUDGET N<br>OFFICE    | O Agency-to-<br>Agency   |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement  |
| CBO22-002<br>A   |   | CITY BUDGET N<br>OFFICE    | (Sec. 53.5)<br>O Agency-to-<br>Agency<br>(Sec. 53.5)                 |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Project,<br>Additional<br>Procurement<br>Project,                  |
| CBO22-005        | Procurement of various<br>drugs and medicines for<br>emergency cases                | CITY BUDGET N<br>OFFICE    | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-006        | Procurement of materials<br>for Repair & Maintenance<br>Transportation              |                            | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-007        | Supply & Delivery of Fuel-<br>(DIESEL)  | CITY BUDGET N<br>OFFICE    | O Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-008        | Procurement of Printing<br>and Binding Services                                     | OFFICE                     | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-009        | Supply & Delivery of Fuel-<br>(Gasoline)  | CITY BUDGET N<br>OFFICE    | O Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.   | 20 | Additional<br>Procurement<br>Project,                              |
| CBO22-010        | Procurement of Labor<br>Services for General<br>Cleaning of 2 units<br>Aircon.      | OFFICE                     | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-010A       | Procurement of Labor<br>Services for General<br>Cleaning of 5 units<br>Aircon.      | CITY BUDGET N<br>OFFICE    | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-012        |   | CITY BUDGET N<br>OFFICE    | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-013        | Lease of Venue with<br>Meals and Snacks<br>(Budget Forum) under<br>Training Expense | CITY BUDGET N<br>OFFICE    | O Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-015        | Procurement OF 2 UNITS<br>AIRCON  | OFFICE                     | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-016        | Procurement of (1) lot<br>Unforseen under Other<br>Maintenance & Operating          | OFFICE                     | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-017        | Expense.<br>Repair & Maintenance-<br>Transportation (Change<br>Oil-Pick up)         |                            | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-018        | Supply & Delivery of (1)<br>lot Common-use supplies<br>and equipment                |                            | O Agency-to-<br>Agency<br>(Sec. 53.5)                                |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-019        | Supply & Delivery of  | CITY BUDGET N<br>OFFICE    | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   | 00 | Additional<br>Procurement<br>Project,                              |
| CBO22-020<br>A   | Procurement of Supplies<br>& Materials under OMOE                                   | CITY BUDGET N<br>OFFICE    | O Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.   |    | Additional<br>Procurement<br>Project,                              |
| L                | 1   |                            |  |  |                 |      |      |    |  |

| CBO22-021 Supply & Delivery of<br>various drugs & Medicine<br>for Emergency cases                             | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|--------------------------------|---|--|-----------------|------|------|---------------------------------------|
| CBO22-022 Supply and Delivery of<br>Fuel-(Diesel)   | CITY BUDGET NO<br>OFFICE       | D Competitive<br>or Public                    |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CBO22-023 Supply & Delivery of Fuel<br>(Gasoline)   | - CITY BUDGET NO<br>OFFICE     | Bidding<br>D Competitive<br>or Public         |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CBO22-024 Supply and Delivery for<br>Labor & Materials Repair   |                                | Procurement                                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| & MaintMachinery &<br>Equipment<br>CBO22-026 Procurement of Materials   |                                |   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| and Labor for Repair and<br>MintTransportation<br>(Periodic Maintenance)                                      | OFFICE                         | Procurement<br>(Sec. 53.9)                    |  | FUND            |      |      | Procurement<br>Project,               |
| CBO22-027 Supply & Delivery of<br>Labor and Materials<br>Repair and Maint<br>Machinery Equipment<br>(KYOCERA) | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-028 Supply & Delivery of<br>Labor and Materials<br>Repair-& Maint                                       | CITY BUDGET NO<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-029 Procurement of Other<br>Supplies-IT   | CITY BUDGET NO<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-030 Supply & Delivery of<br>Supplies (Flower<br>Wreaths)  | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-031 Procurement of Common<br>use Office Supplies  | D- CITY BUDGET NO<br>OFFICE NO | D Small Value<br>Procurement                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CBO22-033 Procurement of Office<br>Supplies and Materials -   | CITY BUDGET NC<br>OFFICE       | (Sec. 53.9) D Small Value Procurement         |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| (Toner)<br>CBO22-034 Provision of<br>Contingencies under  | CITY BUDGET NC                 | (Sec. 53.9) D Small Value Procurement         |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Other Maintenance and<br>Operating Expense<br>CBO22-035 Procurement of Common                                 | CITY BUDGET NC                 | (Sec. 53.9)                                   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| use Office Supplies unde<br>Other Maintenance &<br>Operating Expense  |                                | Procurement<br>(Sec. 53.9)                    |  | FUND            |      |      | Procurement<br>Project,               |
| CBO22-037 Provision of<br>Contingencies under<br>Other Maintenance and<br>Operating Expense                   | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-038 CBO Service Vehicle<br>(ISUZU) Change Oil-Van   | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-039 CBO Service Vehicle<br>(ISUZU) Change Oil -Pic<br>up  | CITY BUDGET NC                 | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-040 Procurement of Compute<br>se with complete<br>accessories including<br>license OS                   | OFFICE                         | D Competitive<br>or Public<br>Bidding         |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-041 Procurement of Sound<br>System w/complete<br>accessories including                                  | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| License OS<br>CBO22-042 Procurement of Monitor<br>21" @15,000 each  | CITY BUDGET NC<br>OFFICE       | D Competitive<br>or Public<br>Bidding         |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-043 Procurement of Materials<br>for Repair & Maintenance<br>(Transportation for Pick<br>up)             | CITY BUDGET NC                 |   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-044 Procurement of supplies<br>and Materials (Christmas<br>Décor)                                       | CITY BUDGET NC<br>OFFICE       | D Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-045 Repair & Maintenance-<br>Transportation (Van)   | CITY BUDGET NC<br>OFFICE       | O Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CBO22-045A Supply and Delivery of<br>Engine Oil and other<br>items.   | CITY BUDGET NC<br>OFFICE       |   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|   | CITY BUDGET NC<br>OFFICE       |   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|   | CITY BUDGET NO<br>OFFICE       | D Small Value<br>Procurement                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CBO22-046B Procurement of Office<br>Supplies and Materials  | CITY BUDGET NC<br>OFFICE       | Procurement                                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CBO22-046C Procurement of Office<br>Supplies and Materials  | CITY BUDGET NC<br>OFFICE       | Procurement                                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|   | CITY BUDGET NC                 | (Sec. 53.9) D Small Value Procurement         |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| duty<br>CBO22-048 Lease Venue with Meals  |                                | (Sec. 53.9)                                   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| & Snacks  | OFFICE                         | Real<br>Property and<br>Venue (Sec.<br>53.10) |  | FUND            |      |      | Procurement<br>Project,               |
|   |                                |   |  |                 |      |      |                                       |

| CBO22-049 Lease of Venue with   | CITY BUDGET NC                     |  |  |  | GENERAL                 | 0.0 | 00 | 0.00 | Additional   |
|---|------------------------------------|--|--|--|-------------------------|-----|----|------|--|
| Meals and Snacks  | OFFICE                             | Real<br>Property and<br>Venue (Sec.<br>53.10)        |  |  | FUND                    |     |    |      | Procurement<br>Project,                              |
|   | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-051 Procurement of Expense<br>under Other Maintenance<br>and Operating Expense          |                                    | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-052 Procurement of Expense<br>under Other Maintenance<br>and Operating Expense          | s CITY BUDGET NC                   |  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-053 Provision for   | CITY BUDGET NC<br>OFFICE           |  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement                            |
| CBO22-054 Meals and Snacks  | CITY BUDGET NC<br>OFFICE           |  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement                            |
| Supplies & Equipment  | CITY BUDGET NC<br>OFFICE           |  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement                            |
| (Toner)<br>CBO22-056 Procurement of Compute<br>Ser with Complete                              | or CITY BUDGET NC                  |  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement                            |
| Accessories including<br>License OS<br>CBO22-057 Monitor 21" @P15,000.00                      | 0 CITY BUDGET NC                   | Bidding<br>O Competitive                             |  |  | GENERAL                 | 0.0 | 00 | 0.00 | Project,<br>Additional                               |
|   | OFFICE<br>CITY BUDGET NC<br>OFFICE | or Public<br>Bidding<br>O Small Value<br>Procurement |  |  | FUND<br>GENERAL<br>FUND | 0.0 | 00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
| CBO22-E Supply & Delivery of  | CITY BUDGET NC                     | (Sec. 53.9)<br>O Small Value                         |  |  | <br>GENERAL             | 0.0 | 00 | 0.00 | Project,<br>Additional                               |
| BTIS 001 Office Supplies and<br>Materials under OMOE  | OFFICE                             | Procurement<br>(Sec. 53.9)                           |  |  | FUND                    |     | 20 |      | Procurement<br>Project,                              |
| CBO22-E Supply and Delivery of<br>BTIS 001 Office Supplies and<br>Materials                   | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 |    | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Supply and Delivery of<br>BTIS 001 Office Supplies                                    | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Procurement of Security<br>BTIS 003 Software (Virus Scanner)                          |                                    | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Supply & Delivery of<br>BTIS 004 Office Supplies and<br>Materials -Toner              | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| BTIS 005 Office Supplies &<br>Materials "Computer   | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| Accessories".<br>CBO22-E Provision of<br>BTIS 006 Contingencies                               | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
|   | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Supply and Delivery Othe<br>BTIS 008 Supplies-IT                                      | OFFICE                             | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Supply and Delivery Of<br>BTIS 009 License OPERATING<br>SYSTEM (OS) Windows           | OFFICE                             | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
|   | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Provision of<br>BTIS 011 Contingencies (under<br>OMOE)                                | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Supply & Delivery of<br>BTIS 012 Office Supplies &<br>Materials                       | CITY BUDGET NC<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-E Supplies & Delivery of<br>BTIS OO2 Other Supplies-IT (Toner                           |                                    | O Small Value<br>Procurement<br>(Sec. 53.9)          |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CBO22-LFEP Lease of Venue with<br>001 Meals & Snacks (under<br>Training & Seminar<br>Expense) | CITY BUDGET NC<br>OFFICE           | Real<br>Property and<br>Venue (Sec.                  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement<br>Project,                |
| 002 Office Supplies and   | CITY BUDGET NC<br>OFFICE           | Procurement  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement                            |
| 002 A Office Supplies and   | CITY BUDGET NC<br>OFFICE           | Procurement  |  |  | GENERAL<br>FUND         | 0.0 | 00 | 0.00 | Additional<br>Procurement                            |
| CBO22-LFEP Supply & Delivery of Fuel  | - CITY BUDGET NC                   | (Sec. 53.9)<br>O Competitive                         |  |  | GENERAL                 | 0.0 | 00 | 0.00 | Project,<br>Additional                               |
| 003 (Diesel) CBO22-LFEP Supply and Delivery of  | OFFICE                             | or Public<br>Bidding<br>O Competitive                |  |  | <br>FUND<br>GENERAL     | 0.0 | 0  | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
|   | CITY BUDGET NC                     | or Public<br>Bidding<br>O Small Value<br>Procurement |  |  | FUND<br>GENERAL<br>FUND | 0.0 | 00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
| (OMOE)  |                                    | (Sec. 53.9)  |  |  | . 010                   |     |    |      | Project,   |

| CBO22-LFEP Procurement of CITY BUDGET<br>006 CARWASH Services<br>under OMOE OFFICE                            | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|---|---|--|-----------------|------|------|---|
| CBO22-LFEP Procurement of Supplies CITY BUDGET<br>007 and Materials under OFFICE<br>OMOE                      | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Procurement of Office CITY BUDGET<br>008 Supplies and Materials-<br>Toner under OMOE OFFICE        | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Procurement of Carwash CITY BUDGET<br>009 Services (under OMOE OFFICE                              | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Supply & Delivery of Fuel-<br>010 (Diesel) OFFICE  | NO Competitive<br>or Public                             |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CBO22-LFEP Procurement of Fuel-<br>010A Diesel OFFICE   | Bidding<br>NO Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CBO22-LFEP Supply & Delivery of Fuel-<br>011 (Gasoline) OFFICE  | NO Competitive<br>or Public                             |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CBO22-LFEP Procurement of Carwash CITY BUDGET<br>012 Services under OMOE OFFICE                               | Bidding<br>NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Supply and Delivery of CITY BUDGET<br>013 Fuel-(Diesel) OFFICE                                     | NO Competitive<br>or Public<br>Bidding                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Supply and Delivery of OTY BUDGET<br>014 Fuel - (Gasoline) OFFICE                                  | NO Competitive<br>or Public<br>Bidding                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Procurement of Carwash CITY BUDGET<br>015 Services under OMOE OFFICE                               | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Procurement of Carwash CITY BUDGET<br>016 Services under OMOE OFFICE                               | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Procurement of Carwash CITY BUDGET<br>017 Services under OMOE OFFICE                               | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Lease of Venue with CITY BUDGET<br>018 Meals and Snacks under OFFICE                               | NO Lease of<br>Real                                     |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| Other Maintenance &<br>Operating Expenses   | Property and<br>Venue (Sec.<br>53.10)                   |  |                 |      |      | Project,  |
| CBO22-LFEP Lease of Venue with CITY BUDGET<br>018A Meals and Snacks OFFICE                                    | NO Lease of<br>Real<br>Property and<br>Venue (Sec.      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Meals and Snacks CITY BUDGET   | 53.10)<br>NO Small Value                                |  | GENERAL         | 0.00 | 0.00 | Additional  |
| 018B OFFICE CBO22-LFEP Supply and Delivery of (1) CITY BUDGET   | Procurement<br>(Sec. 53.9)<br>NO Small Value            |  | FUND GENERAL    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional             |
| 019 Iot Meal for Traininng and OFFICE<br>Seminar  | Procurement<br>(Sec. 53.9)                              |  | FUND            |      |      | Procurement<br>Project,                           |
| CBO22-LFEP Procurement of (1) lot CITY BUDGET<br>019A Meals & Snacks for In-<br>House Trainng and<br>Seminar. | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-LFEP Procurement of Supplies CITY BUDGET<br>020 & Materials under OMOE OFFICE                           | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-SPP Supply and Delivery of CITY BUDGET<br>001 Office Supplies & OFFICE<br>Materials                     | NO Agency-to-<br>Agency<br>(Sec. 53.5)                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-SPP Supply and Delivery of OFFICE OFFICE Materials  | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-SPP Supply and Delivery of CITY BUDGET<br>002A License OPERATING OFFICE<br>SYSTEM (os) Windows          | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| 10<br>CBO22-SPP Supply & Delivery of CITY BUDGET<br>003 Office Supplies and OFFICE<br>Materials               | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-SPP Supply and Delivery of 1 CITY BUDGET<br>003A Unit Computer Printer OFFICE                           | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-SPP Supply and Delivery of CITY BUDGET<br>004 Office Supplies and OFFICE<br>Materials                   | NO Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CBO22-SPP Procurement of Office CITY BUDGET<br>004A Supplies OFFICE   | NO Agency-to-<br>Agency                                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CDOCJF22-<br>002 OF OFFICE SUPPLIES City Jail - Female  | (Sec. 53.5)<br>NO Agency-to-<br>Agency                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
| CDOCJF22-<br>003 OF OFFICE SUPPLIES Cagayan de Oro<br>City Jail - Female                                      | (Sec. 53.5)<br>NO Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project  |
| CDOCJF22-<br>004 OF OFFICE SUPPLIES Cagayan de Oro<br>City Jail - Female                                      | (Sec. 53.5)<br>NO Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CDOCJF22- SUPPLY AND DELIVERY Cagayan de Oro<br>005 OF FUEL-DIESEL City Jail - Female                         | NO Competitive<br>or Public<br>Bidding                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CDOCJF22-<br>006 OF FUEL-DIESEL Cagayan de Oro<br>City Jail - Female  | NO Competitive<br>or Public<br>Bidding                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CDOCJF22- SUPPLY AND DELIVERY Cagayan de Oro<br>007 OF FUEL-DIESEL City Jail - Female                         | NO Competitive<br>or Public<br>Bidding                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CDOCJF22-<br>008 OF FUEL-DIESEL Cagayan de Oro<br>City Jail - Female  | NO Competitive<br>or Public<br>Bidding                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |

| Normal Nor   |   |   |             |                 |           |      |             |
|--|---|---|-------------|-----------------|-----------|------|-------------|
| Model  | 009 OF REPAIR AND<br>MAINTENANCE-<br>BUILDINGS AND                                  | Cagayan de Oro N<br>City Jail - Female              | Procurement | GENERAL<br>FUND | 0.00      | 0.00 |             |
| Note Note<   | CDOCJF22-<br>010 OF OTHER SUPPLIES  |   | Procurement |                 | 0.00      | 0.00 | Procurement |
| ID       Strategy       Mark   | 012 OF one (1) UNIT OF 17.7<br>CUBIC GLASS TYPE                                     | Cagayan de Oro N<br>City Jail - Female              | Procurement |                 | 0.00 0.00 |      | Procurement |
| N       Control       No  | 013 OF ONE(1) UNIT<br>PROJECTOR FULL HD<br>3,300 ANSI LUMENS<br>(SVGA 800X600) WITH |   | Procurement |                 | 0.00      |      | Procurement |
| n  | 014 OF ONE(1) UNIT<br>DESKTOP COMPUTER  | City Jail - Female                                  | Procurement |                 | 0.00 0.00 |      | Procurement |
| n  | 015 OF ONE(1) UNIT OF HIF<br>COMPONENT AUDIO<br>SYSTEM WITH DVD                     |   | Procurement |                 | 0.00 0.00 |      | Procurement |
| 1       Normal window       <  | 016 OF OTHER<br>MAINTENANCE AND   | City Jail - Female                                  | Procurement |                 | 0.00      | 0.00 | Procurement |
| Print  | 017 OF OFFICE OF OTHER<br>MAINTENANCE AND   | City Jail - Female                                  | Procurement |                 | 0.00      | 0.00 | Procurement |
| Solution<br>Interview<br>Network         Solution<br>Interview<br>Network <th< td=""><td>GF001 reams Paper, Multicopy,<br/>A4 80gsm and twenty six</td><td>RISK<br/>REDUCTION<br/>MANANAGEMEN</td><td>Agency</td><td></td><td>0.00</td><td>0.00</td><td>Procurement</td></th<> | GF001 reams Paper, Multicopy,<br>A4 80gsm and twenty six                            | RISK<br>REDUCTION<br>MANANAGEMEN                    | Agency      |                 | 0.00      | 0.00 | Procurement |
| In the state   | GF002 reams Paper, Multicopy,<br>80GSM, 210mmx297mm<br>and twenty nine (29) other   | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Agency      |                 | 0.00      | 0.00 | Procurement |
| Chical<br>And And<br>And And<br>And<br>And And<br>And And<br>And<br>And And<br>And<br>And And<br>And<br>And And<br>And<br>And And<br>And<br>And And<br>And<br>And<br>And<br>And<br>And<br>And<br>And<br>And<br>And   | GF003 reams Paper, Multicopy,<br>80GSM, 210mmx297mm                                 | RISK<br>REDUCTION<br>MANANAGEMEN                    | Agency      |                 | 0.00      | 0.00 | Procurement |
| Chick       Augus and Kalung M       Of VIGATIR       Ma       Augus and Kalung M       Of VIGATIR       Ma       Augus and Kalung M       Au   | GF004 cans Air Freshener and  | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Agency      |                 | 0.00      | 0.00 | Procurement |
| Biology Constrained with the standing of CPT/DERSTER With the standing of CP  | GF005 reams Paper, Multicopy,<br>A4, 80 gsm and one (1)                             | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Agency      |                 | 0.00      | 0.00 | Procurement |
| If Productions with Producting With Productions with Productions with Productions with Product  | GF006 pieces Broom, Soft<br>(Tambo) and nine (9)                                    | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN |             |                 | 0.00      | 0.00 | Procurement |
| CDRR22         Suppliand Dubley of 1011         Control 10111         Control 10111         Contr   | GF008 Cartridges OPT 350A<br>Toner Cartridge and three                              | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |
| CDR2//<br>GFV0         Supply and Dulkery of<br>MRSK         OBASTRE<br>RESULTION         No         Small Value<br>(ac. S.9)         Small Value<br>(bit optimic<br>(bit optimic)         Small Value<br>(bit optimic)   | GF009 pieces Waste Toner and  | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |
| CDR22         Supply and Delivery of<br>Driving Water.         CMY DISASTER<br>NAVANAGEMEN         NO         Small Value<br>(Sec. 5.3)         NO         Small Value<br>Sec. 5.3)         Small Value<br>(Sec. 5.3)         Small Value<br>(Sec. 5.3)         Small Value<br>Sec. 5.3)  | GF010 250 Containers Purified   | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |
| GF012       250 Containers Purified<br>Diving Water.       RSK<br>(sc. 5.9)       RSK<br>(sc. 5.9)       Procurement<br>(sc. 5.9)  | GF011 250 Containers Purified   | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |
| CDRR22-<br>GF013       Supply and Delivery of<br>CF014       CITY DISASTER<br>250 Containers Purified<br>Drinking Water.       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO   | GF012 250 Containers Purified   | RISK<br>REDUCTION<br>MANANAGEMEN                    | Procurement |                 | 0.00      | 0.00 | Procurement |
| CDR22-<br>GF014 250 Containers Purified RISK Procurement (Sec. 53.9) Value (Sec. 53.9) Value Procurement (Sec. 53.9) Value Procu                           | GF013 250 Containers Purified   | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |
|  | GF014 250 Containers Purified   | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |
| CDRR22     Supply and Delivery of<br>GF015     CITY DISASTER<br>250 Containers Purified<br>Drinking Water.     NO     Small Value<br>Procurement<br>REDUCTION<br>NANAAGEMEN<br>T OFFICE     O.00     0.00 <td< td=""><td></td><td>CITY DISASTER N<br/>RISK<br/>REDUCTION<br/>MANANAGEMEN</td><td>Procurement</td><td>GENERAL<br/>FUND</td><td>0.00</td><td>0.00</td><td></td></td<>   |   | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement | GENERAL<br>FUND | 0.00      | 0.00 |             |
| CDR22-<br>GF018     Supply and Delivery of<br>leven (11) other item(s).     CIT VDISASTER<br>Roll Auto Wire #14 and<br>eleven (11) other item(s).     NO<br>FOFICE     NO<br>Procurement<br>(Sec. 53.9)     N   | GF018 Roll Auto Wire #14 and  | CITY DISASTER N<br>RISK<br>REDUCTION<br>MANANAGEMEN | Procurement |                 | 0.00      | 0.00 | Procurement |

| 0000000             |  |    |   |                     |      |      |                                       |
|---------------------|--|----|---|---------------------|------|------|---------------------------------------|
| CDRR22-<br>GF019    | Provision of Unforeseen<br>Contingencies (Repair of<br>vehicle).<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF020    | Supply and Delivery of 25 CITY DISASTER<br>Tanks Medical O2 RISK<br>Cylinder Tank (30L size)<br>Refill and one (1) other MANANAGEMEN<br>item(s). T OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF021    | Supply and Delivery of 25 CITY DISASTER<br>Tanks Medical O2 RISK<br>Cylinder Tank (30L size) REDUCTION<br>Refill and one (1) other MANANAGEMEN   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF022    | item(s). T OFFICE<br>Supply and Delivery of<br>100 meters RG 8 Cable<br>Wire and four (4) other<br>item(s). T OFFICE<br>CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF023    | T OFFICE<br>Supply and Delivery of<br>100 meters RG 8 Cable<br>Wire and three (3) other<br>REDUCTION   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF024    | T OFFICE<br>Procurement of 2 units<br>Desktop Computer,<br>iCore5 with complete<br>REDUCTION   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF025    | accessories MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 75<br>Pax AM Snacks (Packed) RISK<br>and five (5) other item(5). REDUCTION   | NO | Small Value Procurement (Sec. 5.9)        | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>GF026    | MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 50 CITY DISASTER<br>reams Paper, Multicopy, RISK<br>80GSM, REDUCTION   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-             | size:210mmx297mm and<br>four (4) other item(s). MANANAGEMEN<br>Supply and Delivery of 50 CITY DISASTER   | NO | Agency-to-                                | GENERAL             | 0.00 | 0.00 | Additional                            |
| GF027               | reams Paper, Multicopy,<br>80GSM,<br>size:210mmx297mm and<br>three (3) other item(s).<br>RISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE  |    | Agency<br>(Sec. 53.5)                     | FUND                |      |      | Procurement<br>Project,               |
| CDRR22-<br>GF029    | Supply and Delivery of 6<br>Tanks Fire Extinguisher<br>(5 LBS) Refill and two (2)<br>other item(s).<br>Compared to the state of the st | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF00 | Supply and Delivery of<br>2100 boxes Disposable         CITY DISASTER           Facemask - Earloop and<br>twenty four (24) other         REDUCTION   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF00 | item(s). T OFFICE<br>Provision of Unforeseen<br>Contingencies (Repair of<br>Vehicles and Equipment). REDUCTION<br>MANANAGEMEN  | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                     | T OFFICE<br>Provision of Unforeseen<br>Contingencies (Repair of<br>Vehicles and Equipment). REDUCTION<br>MANANAGEMEN   | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                     | T OFFICE<br>Provision of Unforeseen<br>CONTINGENCIES (Repair of<br>Vehicles and Equipment).<br>REDUCTION<br>MANANAGEMEN  | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                     | T OFFICE<br>Supply and Delivery of 50 CITY DISASTER<br>P1 tanks Medical Oxygen<br>Cylinder Tank (30L size)<br>Refill and one (1) other<br>MANANAGEMEN  | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF01 | item(s).         T OFFICE           Supply and Delivery of 25         CITY DISASTER           10         gallons Engine Oil (15W-<br>40) and eight (8) other         RISK  | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF01 | item(s). MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 30<br>gallons Engine Oil (15W-<br>40) and two (2) other<br>RISK   | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF01 | item(s). MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 15<br>Sets Brake Pads and one<br>(1) other item(s). REDUCTION   | NO | Small Value<br>Procurement<br>(Sec. 5.9)  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                     | MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 1 CITY DISASTER<br>Lot Meals and Snacks. RISK<br>REDUCTION   | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                     | MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 1 CITY DISASTER<br>Lot Meals and Snacks. RISK<br>REDUCTION   | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                     | Supply and Delivery of 75<br>6 pax AM Snacks and<br>eleven (11) other item(s). REDUCTION   | NO | Small Value Procurement (Sec. 53.9)       | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF01 | MANANAGEMEN<br>T OFFICE<br>Supply and Delivery of 1<br>I7 box Auto Bulb Double<br>RISK   | NO | Small Value<br>Procurement                | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CDRR22-             | 24V, Big and nine (9)<br>other item(s)<br>Supply and Delivery of<br>20,000 Liters Diesel and<br>RISK   | NO | Competitive or Public                     | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|                     | one (1) other item(s) for<br>CDRRMD daily<br>emergency and disaster<br>response operation.   |    | Bidding                                   |                     |      |      | Project,                              |
| L                   |  |    |   |                     |      |      |                                       |

| CDRR22-<br>LDRRMF019 20,000 Liters Diesel and<br>one (1) other item(s) for<br>CDRRMD daily<br>emergency and disaster<br>response operation.    | RISK<br>REDUCTION<br>MANANAGEMEN                              | NO Competitive<br>or Public<br>Bidding       |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|---|--|--|---------------------|------|------|---------------------------------------|
| CDRR22-<br>LDRRMF025<br>Ultra HD and two (2)<br>other item(s).   | CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF026<br>UDRRMF026<br>Supply and Delivery of 50<br>tanks Medical Oxygen<br>Cylinder Tank (30L size)<br>Refill and one (1) other | 0 CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN           | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| item(s).<br>CDRR22-<br>LDRRMF027<br>LDRRMF027<br>Kefill and one (1) other<br>item(s).  | RISK<br>REDUCTION   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LDRR45.<br>CDRR22-<br>LDRRMF032<br>Supply and Delivery 1 Lo<br>Aircon repair with Labor<br>cost and six (6) other<br>item(s).                  | t CITY DISASTER   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF033 Supply and Delivery of 5<br>Pieces Tire with Tube<br>250 x 17 and twenty (20)<br>other item(s).                           | CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN             | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF036<br>Corrugated Galvanized<br>Steel Sheet 0.35nn x 8 ft<br>and four (4) other items   | RISK<br>REDUCTION   | NO Competitive<br>or Public<br>Bidding       |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF038 Supply and Delivery of 1<br>Unit Crocodile Jack and<br>four (4) other item(s).  | CITY DISASTER   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF039 200 bottles isopropyl<br>Alcohol, 500 ml and nine<br>(9) other items  | CITY DISASTER<br>RISK   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF040<br>Supply and delivery of<br>6363 Liters DIESEL and<br>one (1) other item   | CITY DISASTER   | NO Competitive<br>or Public<br>Bidding       |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF042<br>Set Piston Ring 025 and<br>twenty five (25) other<br>item(s).  | CITY DISASTER   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF044 Supply and Delivery of 4<br>Pieces Tire 195 R15 and<br>nine (9) other item(s).  | CITY DISASTER   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF045<br>LDR Aircon Repair with<br>Labor cost and three (3)<br>other item(s).   | CITY DISASTER<br>RISK   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF046 Supply and Delivery of 10<br>Pieces Chain Saw Files<br>and two (2) other item(s)  | 0 CITY DISASTER<br>RISK                                       | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF047 Supply and Delivery of 1<br>Roll Copper Tube and<br>five (5) other item(s).   |   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF048<br>Supply and Delivery of 1<br>Lot Supplies and<br>Materials for Barangay<br>Agusan Renovation.                           |   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF049<br>Lot Installation of Water<br>Level Markings.   | CITY DISASTER   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF050<br>Supply and Delivery of 1<br>piece L3210 Printer Ink<br>Refill (Black) and seven<br>(7) other item(s).                  | RISK  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF051 Supply and Delivery of 1<br>cartridge DC V-C2265<br>Toner (Black) and three<br>(3) other item(s).                         | RISK  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF052 Supply and Delivery of<br>100 pieces Pencil with<br>eraser and two (2) other<br>item(s).                                  | RISK  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF053 Supply and Delivery of 1<br>Piece Battery N70 11<br>Plates and fifteen (15)<br>other item(s).                             |   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF054 Supply and Delivery of 4<br>sheets Laminate Sheet<br>and one (1) other item(s)  | CITY DISASTER<br>RISK   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF055 Supply and Delivery of 1<br>Lot Meals and Snacks.   | CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CDRR22-<br>LDRRMF056 Supply and delivery of<br>7042 Liters DIESEL and<br>other item  | CITY DISASTER   | NO Competitive<br>or Public<br>Bidding       |  | 5% CALAMITY<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

|                      | 1 T   | T                               |   | <br><u> </u> | <br>1 | <br>                |      | I    | 1    |      |  |   |
|----------------------|---|---------------------------------|---|--------------|-------|---------------------|------|------|------|------|--|---|
| LDRRMF057            | Supply and Delivery of 2 CITY D<br>Lots Sticker Logo Glossy RISK<br>and one (1) other item(s). REDUC<br>MANAN<br>T OFFI | CTION<br>NAGEMEN                | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | 5% CALAMITY<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CDRR22-<br>LDRRMF058 | Supply and Delivery of 2<br>Pieces Drive Shaft<br>Assembly - Toyota Hi Lux<br>and four (4) other item(s).               | DISASTER NO<br>CTION<br>NAGEMEN | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | 5% CALAMITY<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CDRR22-<br>LDRRMF059 | T OFFI<br>Supply and Delivery of 4 CITY D<br>Pieces Tire 35/12.50 R17 RISK<br>and two (2) other item(s). REDUC<br>MANAN | DISASTER NO                     | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | 5% CALAMITY<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CDRR22-<br>LDRRMF060 | T OFFI<br>Supply and Delivery of 1 CITY D<br>Lot Aircon Repair with<br>Labor cost and one (1) REDUC                     | ICE<br>DISASTER NO              | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | 5% CALAMITY<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|                      | T OFFI<br>Supply and Delivery of 2 CITY D<br>Pieces Battery N70 11 RISK<br>Plates and thirteen (13) REDUC               | ICE<br>DISASTER NO<br>CTION     | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | 5% CALAMITY<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CDRR22-              | other item(s). MANAN<br>T OFFI<br>Supply and Delivery of 1 CITY D   |                                 | Small Value                               |              |       | 5% CALAMITY         |      | 0.00 |      | 0.00 |  | Additional  |
| LDRRMF062            | Unit Power Sprayer with<br>Motor and sixteen (16)<br>other item(s). RISK<br>REDUC<br>MANAN<br>T OFFI                    | CTION<br>NAGEMEN<br>ICE         | Procurement<br>(Sec. 53.9)                |              |       | FUND                |      |      |      |      |  | Procurement<br>Project,                           |
| 001                  | reams, Multicopy ENTER<br>80gsm,size:2100mm x DEPAR<br>297mm and other items  | ECONOMIC NO<br>RPRISE<br>RTMENT | Agency-to-<br>Agency<br>(Sec. 53.5)       |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>002      | Procurement of 15 Tubes CITY E<br>Optimum Toner OPT 35A ENTER<br>for existing Computer<br>printer machine DEPAR         | RPRISE                          | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| 003                  | Installation of Kitchen with ENTER  | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>004      | Procurement and CITY E<br>Installation of Glass Wall ENTER  |                                 | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|                      | Offices)<br>Procurement of 80 pcs. CITY E<br>Cash Book: General ENTER   | ECONOMIC NO                     | Agency-to-<br>Agency<br>(Sec. 53.5)       |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|                      | Lot A.F 51 O.R. and<br>Improvised O.R)<br>Procurement of One (1)<br>Lot Gasoline for the                                | ECONOMIC NO<br>RPRISE<br>RTMENT | Competitive<br>or Public<br>Bidding       |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| 007                  | department<br>Procurement of One (1) CITY E<br>Lot Building materials for ENTER   | ECONOMIC NO                     | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement                         |
| CEED22-1             | Building<br>Procurement and Repair<br>of One (1) Lot Office<br>Machinery and equipment<br>DEPAR                         | ECONOMIC NO<br>RPRISE           | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project, |
| 009                  | Close Circuit Television<br>(CCTV) including CCTV<br>Room, Staff Lounge, CR   | RPRISE                          | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>010      | Drainage including ENTER  | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| CEED22-1             | Revamp of Water Lines CITY E<br>and Clustering of Meter ENTER   |                                 | Competitive<br>or Public<br>Bidding       |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>012      | ENTER   | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|                      | contengencies ENTER   | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|                      | Locker ENTER  | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|                      |   | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>016      | Procurement of 25 Tubes CITY E<br>Optimum Toner OPT 85A ENTER<br>for existing Computer DEPAR<br>Printer Machine         | RPRISE                          | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| 017                  | Procurement of Gasoline CITY E<br>for the different vehicles OF department DEPAR  |                                 | Competitive<br>or Public<br>Bidding       |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>018      | Installation of 2 units 2HP ENTER<br>Split-type Inverter DEPAR  |                                 | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|                      | Supplies ENTER  | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| 020                  | Procurement of Gasoline CITY E<br>for the different vehicles OF the department DEPAR                                    |                                 | Competitive<br>or Public<br>Bidding       |              |       | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CEED22-1<br>021      | Airconditioner, 2HP ENTER   | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|                      | Chairs, Tables and ENTER  | ECONOMIC NO<br>RPRISE<br>RTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |              |       | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| L                    | l   |                                 |   |              | 1     | 1                   |      |      |      |      |  |   |

| CEED22-1 Procurement of Lighting<br>023 and Fixtures  | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem<br>DEPARTMENT (Sec. 53.5  | nent         |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
|---|---|--------------|--|--|-----------------|----------|------|------|--|---------------------------------------|
| CEED22-1 Procurement and<br>024 Installation of Signage   | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem                           | alue         |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement             |
| (City Economic<br>Enterprises Department,<br>Cogon Public Market,<br>Cagayan de Oro City)                       | DEPARTMENT (Sec. 53.5   | .9)          |  |  |                 |          |      |      |  | Project,                              |
|   | CITY ECONOMIC NO Competiti<br>ENTERPRISE DEPARTMENT Bidding                 | :            |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| 026 Lot Studio Equipment,<br>with 2 units personal  | CITY ECONOMIC NO Competiti<br>ENTERPRISE DEPARTMENT Bidding                 | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| computer (core 7) with<br>printer and LED TV<br>Speaker<br>CEED22-1 Procurement and                             | CITY ECONOMIC NO Small Val  |              |  |  | GENERAL         | <br>0.00 |      | 0.00 |  | Additional                            |
|   | ENTERPRISE<br>DEPARTMENT (Sec. 53.5)<br>CITY ECONOMIC NO Competiti          | .9)          |  |  | FUND            | 0.00     |      | 0.00 |  | Procurement<br>Project,<br>Additional |
| 028 Lot Gasoline for the<br>different vehicles of the<br>department   | ENTERPRISE or Public<br>DEPARTMENT Bidding                                  |              |  |  | FUND            |          |      |      |  | Procurement<br>Project,               |
| CEED22-1 Provision of unforseen<br>029 contengencies  | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem<br>DEPARTMENT (Sec. 53.9  | nent         |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement of LED TV<br>030 65"   | CITY ECONOMIC NO Small Val<br>ENTERPRISE<br>DEPARTMENT (Sec. 53.5)          | nent         |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Canopy along perimeter<br>031 of Cogon Public Market<br>(Phase II)                                     | CITY ECONOMIC NO Competiti<br>ENTERPRISE DEPARTMENT Bidding                 | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Canopy along perimeter<br>032 of Cogon Public Market<br>(Phase I)                                      | CITY ECONOMIC NO Competiti<br>ENTERPRISE DEPARTMENT Bidding                 | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Rehabilitation of Drainage<br>033 System along the<br>perimeter of Cogon<br>Public Market specifically | CITY ECONOMIC NO Competiti<br>ENTERPRISE DEPARTMENT Bidding                 | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| at Osmeña, Yacapin and<br>Captain Vicente Roa<br>Street   |   |              |  |  | 051/504/        |          |      |      |  |                                       |
| 034 Office - Phase III  | CITY ECONOMIC NO Competiti<br>ENTERPRISE DEPARTMENT Bidding                 |              |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Provision of unforseen<br>035 contengencies  | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem<br>DEPARTMENT (Sec. 53.9) | nent         |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement of Lighting<br>037 and Fixtures  | CITY ECONOMIC NO Small Val<br>ENTERPRISE<br>DEPARTMENT (Sec. 53.5)          | nent         |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement of 8 pcs.<br>039 Rubber Cap and other<br>items   | CITY ECONOMIC NO Small Val<br>ENTERPRISE<br>DEPARTMENT (Sec. 53.9           | nent         |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Rehabilitation of RAMP<br>040  | CITY ECONOMIC NO Small Val<br>ENTERPRISE DEPARTMENT (Sec. 53.9              | nent         |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Rehabilitation of Garbage<br>041 Holding Area  | CITY ECONOMIC NO Small Val<br>ENTERPRISE DEPARTMENT (Sec. 53.9              | nent         |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement and<br>042 Installation of LED Wall  | CITY ECONOMIC NO Competiti<br>ENTERPRISE or Public<br>DEPARTMENT Bidding    | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Fire Safety Equipment<br>043 and Protection  | CITY ECONOMIC NO Competiti<br>ENTERPRISE or Public<br>DEPARTMENT Bidding    | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| with complete   | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem<br>DEPARTMENT (Sec. 53.5  | nent         |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| accessories<br>CEED22-1 Provision of unforseen<br>045 contengencies   | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem<br>DEPARTMENT (Sec. 53.5  | nent         |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement and<br>046 Installation of roll-up<br>doors for revenue kiosks                             | CITY ECONOMIC NO Competiti<br>ENTERPRISE or Public<br>DEPARTMENT Bidding    |              |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Rehabilitation of<br>047 perimeter railings 2nd<br>Floor and downspout                                 | CITY ECONOMIC NO Competiti<br>ENTERPRISE or Public<br>DEPARTMENT Bidding    | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
|   | CITY ECONOMIC NO Competiti<br>ENTERPRISE or Public<br>DEPARTMENT Bidding    | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1<br>049<br>Doors (Stainless Roll Up<br>for 2 Revenue Kiosks   | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem                           | alue<br>nent |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Establishment of Waste<br>050 Water Treatment  | CITY ECONOMIC NO Competiti<br>ENTERPRISE or Public<br>DEPARTMENT Bidding    | :            |  |  | GENERAL<br>FUND | 0.00     | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement of 1 gallon<br>051 Premium Multi - Grade,<br>Motor Oil and other items                     | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem                           | alue<br>nent |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEED22-1 Procurement of 1 Lot<br>052 Security Services for the  | CITY ECONOMIC NO Small Val<br>ENTERPRISE Procurem                           | alue<br>nent |  |  | GENERAL<br>FUND | 0.00     |      | 0.00 |  | Additional<br>Procurement             |
| period 2022   | DEPARTMENT (Sec. 53.9   |              |  |  |                 |          |      |      |  | Project,                              |

| CEED22-1<br>053 | Procurement of 1 pc. CITY ECONOMIC<br>Battery 7 plates and other<br>item DEPARTMENT  | NO | Small Value         Procurement         (Sec. 53.9)         (Sec. 53.9)         (Sec. 54.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------------|--|----|---|-----------------|------|------|---------------------------------------|
| CEED22-1<br>056 | Procurement of One (1)<br>Lot Public Address and<br>Sound System DEPARTMENT  | NO | Small Value         Procurement         (Sec. 53.9)         Image: Control of the state of the sta          | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>057 | Procurement of 20 Liters CITY ECONOMIC<br>Diesel Engine Oil ENTERPRISE<br>DEPARTMENT   | NO | Competitive<br>or Public<br>Bidding   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>058 | Procurement and Repair<br>of One (1) Lot Office ENTERPRISE<br>Machinery and Equipment DEPARTMENT   | NO | Small Value         Procurement         (Sec. 53.9)         Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>059 | General Improvement of<br>Cogon Public Market - ENTERPRISE<br>Phase II DEPARTMENT  | NO | Competitive<br>or Public<br>Bidding   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>060 | Public Service Ethics and CITY ECONOMIC<br>Accountability, ENTERPRISE<br>Supervisors and Rank DEPARTMENT   | NO | Small Value         Procurement         Small Value         Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>061 | and File Procurement of 230 pax Snacks for Information and Education Campaign DEPARTMENT New Normal Amidst   | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>062 | COVID19 Pandemic Procurement of 1 unit welding machine (Copper ENTERPRISE  | NO | Small Value<br>Procurement         Procurement  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEED22-1<br>063 | Welding 300A)         DEPARTMENT           Procurement of One (1)         CITY ECONOMIC           Lot Computer Equipment         ENTERPRISE                                | NO | (Sec. 53.9) Small Value Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CEED22-1        | and Accessories DEPARTMENT<br>Procurement of One (1) CITY ECONOMIC   | NO | (Sec. 53.9)   | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| 064             | Lot Communication ENTERPRISE<br>Equipment and DEPARTMENT<br>Accessories CITY ECONOMIC  | NO | Procurement<br>(Sec. 53.9)  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| CEED22-1<br>065 | Procurement of 1 length<br>Speed Cable and other<br>items CITY ECONOMIC<br>ENTERPRISE<br>DEPARTMENT  | NO | Small Value Procurement (Sec. 53.9)   | FUND            | 0.00 | 0.00 | Procurement<br>Project,               |
| CEED22-1<br>066 | Procurement of 4 rolls CITY ECONOMIC<br>microphone wire and ENTERPRISE<br>other item DEPARTMENT  | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>067 | Procurement of 3 units<br>Dot Matrix Printer ENTERPRISE<br>DEPARTMENT  | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>068 | Procurement of 2 pcs.<br>Power Supply and other<br>item DEPARTMENT   | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>069 | Procurement of 1 pc.<br>Battery (11 plates) and<br>other items CITY ECONOMIC<br>ENTERPRISE<br>DEPARTMENT   | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>070 | Procurement of 10 boxes CITY ECONOMIC<br>BPS-150 lnk and other<br>item DEPARTMENT  | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>071 | Procurement of 6 feet CITY ECONOMIC<br>Battery Cable and 100mm ENTERPRISE<br>and other items DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-1<br>072 | Procurement of 2 pcs.<br>Battery 11 plates and<br>other item DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>001 | Procurement of Office<br>Tables, Chairs and<br>Cubicles DEPARTMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>002 | Procurement of 1 unit<br>Airconditioner, 2HP ENTERPRISE<br>DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>003 | Electrical Installation at ENTERPRISE<br>Wet Section, Carmen DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>004 | Market Demolition of Perimeter Stall & Restoration of the ENTERPRISE damaged area to original DEPARTMENT   | NO | Small Value         Procurement         Image: Constraint of the state of the sta | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>005 | Procurement of Existing<br>Plumbing System<br>DEPARTMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>006 | Procurement of 15 pcs. CITY ECONOMIC<br>Marine Plywood and other<br>items ( CCTV Monitoring DEPARTMENT   | NO | Small Value         Procurement         (Sec. 53.9)         Image: Control of the state of the sta          | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>007 | Room)         CITY ECONOMIC           Procurement of 2 units         CITY ECONOMIC           Dot Matrix Printer         ENTERPRISE           DEPARTMENT         DEPARTMENT | NO | Small Value         Procurement         Small Value         Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>008 | Procurement of 3 units<br>Desktop Computer<br>DEPARTMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>009 | Procurement of Unit<br>Digital Duplicator<br>ENT ERPRISE<br>DEPARTMENT   | NO | Small Value         Procurement         (Sec. 53.9)         Image: Control of the state of the sta          | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>010 |  | NO | Small Value Procurement (Sec. 5.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>011 |  | NO | Small Value Procurement (Sec. 5.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>012 | Procurement of 3 units CITY ECONOMIC<br>Printers ENTERPRISE  | NO | Small Value         Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|                 | DEPARTMENT   |    | (Sec. 53.9)   |                 |      |      | Project,                              |

| CEED22-2 Procurement of 1 Lot CITY EC   |                     | Competitive                               | <br> |  |  | GENERAL         |      | 0.00 |      | .00 | <br> | Additional                            |
|---|---------------------|---|------|--|--|-----------------|------|------|------|-----|------|---------------------------------------|
| 013 Gasoline for the different<br>vehicles of CEED DEPART   | PRISE               | Competitive<br>or Public<br>Bidding       |      |  |  | FUND            |      | 0.00 |      | .00 |      | Procurement<br>Project,               |
| CEED22-2 Procurement of 20 Liters CITY EC0<br>014 Motorcycle Oil ENTERP<br>DEPART                           | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of 3 boxes CITY EC0<br>015 UTP Wire (Cat-6) and ENTERP                                 | CONOMIC NO<br>PRISE | Small Value<br>Procurement                |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement             |
| CEED22-2 Rehabilitation of Drainage CITY ECC  | CONOMIC NO          | (Sec. 53.9)<br>Competitive                |      |  |  | GENERAL         | 0.00 |      | 0.00 |     |      | Project,<br>Additional                |
| 016 Canal, Installation of Checkered Plate Drainage and Manhole   |                     | or Public<br>Bidding                      |      |  |  | FUND            |      |      |      |     |      | Procurement<br>Project,               |
| CEED22-2 Procurement of 2 pcs. CITY EC  |                     | Small Value                               |      |  |  | GENERAL         |      | 0.00 | (    | .00 |      | Additional                            |
| 017 Tire (Tubeless) 185/80 ENTERP<br>R14 and other item DEPART<br>CEED22-2 Procurement of Light and CITY EC | TMENT               | Procurement<br>(Sec. 53.9)                |      |  |  | GENERAL         | 0.00 |      | 0.00 |     |      | Procurement<br>Project,               |
| 018 Fixtures ENTERP   | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | FUND            | 0.00 |      | 0.00 |     |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of 1 unit CITY EC0<br>019 Chain Block (5 Toner) DEPART                                 | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of Welding CITY ECt<br>020 Machine DEPART  | PRISE               | Small Value<br>Procurement                |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Additional<br>Procurement             |
| CEED22-2 Pavement Re Surfing with CITY ECC<br>022 Pebbles Top at Wet ENTERP                                 | CONOMIC NO          | (Sec. 53.9)<br>Competitive<br>or Public   |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Project,<br>Additional<br>Procurement |
| CEED22-2 Procurement of 1 Lot CITY EC   | TMENT               | Bidding Competitive                       |      |  |  | GENERAL         | 0.00 |      | 0.00 |     |      | Additional                            |
| 023 CCTV with Installation ENTERP<br>DEPART   | PRISE               | or Public<br>Bidding                      |      |  |  | FUND            |      |      |      |     |      | Procurement<br>Project,               |
| CEED22-2 Provision of Unforseen CITY ECC<br>024 Contengencies DEPART  | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of Diesel CITY EC0<br>025 Fuel for the Different ENTERP<br>vehicles of the DEPART      | PRISE               | Competitive<br>or Public<br>Bidding       |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Provision of unforseen CITY ECC<br>026 contengencies ENTERP  | CONOMIC NO          | Small Value<br>Procurement                |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement             |
| CEED22-2 Construction of a Two- CITY EC   | CONOMIC NO          | (Sec. 53.9)<br>Competitive                |      |  |  | GENERAL         | 0.00 |      | 0.00 |     |      | Project,<br>Additional                |
| 027 Storey CEED Office at Mahogany area, Carmen Public Market   | TMENT               | or Public<br>Bidding                      |      |  |  | FUND            |      |      |      |     |      | Procurement<br>Project,               |
| CEED22-2 Rehabilitation of Stalls at CITY EC0<br>028 FVN Area (PS & FVN)<br>Carmen Public Market DEPART     | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of Public CITY EC0<br>029 Address and Sound ENTERP<br>Systrem DEPART                   | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Provision of unforseen<br>030 contengencies ENTERP   | PRISE               | Small Value<br>Procurement                |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement             |
| CEED22-2 Fire Safety Equipment CITY ECC<br>031 and Emergency Facilities ENTERP                              | CONOMIC NO          | (Sec. 53.9)<br>Competitive<br>or Public   |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Project,<br>Additional                |
| CEED22-2 Procurement of 2 units CITY EC   | TMENT               | Bidding Small Value                       |      |  |  | GENERAL         | 0.00 |      | 0.00 |     |      | Procurement<br>Project,<br>Additional |
| 032 Split-type airconditioning ENTERP<br>unit (inverter) with DEPART<br>installation and complete           | PRISE               | Procurement<br>(Sec. 53.9)                |      |  |  | FUND            | 0.00 |      |      |     |      | Procurement<br>Project,               |
| accessories, 2HP  |                     |   |      |  |  |                 |      |      |      |     |      |                                       |
| CEED22-2 Procurement of Office CITY ECO<br>033 Supplies DEPART  | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of Signage CITY EC0<br>034 "I LOVE CARMEN" ENTERP<br>DEPART                            | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Establishment of Waste CITY ECC<br>035 Water Treatment ENTERP                                      | CONOMIC NO          | Competitive<br>or Public                  |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement             |
| CEED22-2 Procurement of 1 Lot CITY EC   | CONOMIC NO          | Bidding Competitive                       |      |  |  | GENERAL         | 0.00 |      | 0.00 |     |      | Project,<br>Additional                |
| 036 Computerization ENTERP<br>DEPART  | TMENT               | or Public<br>Bidding                      |      |  |  | FUND            | 0.00 |      | 0.00 |     |      | Procurement<br>Project,               |
| CEED22-2 Procurement of 2 units CITY EC<br>037 Airconditioner-window ENTERP<br>Type Inverter, 2HP DEPART    | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of 15 pcs.<br>038 Tarpaulin 4 x 8 and other<br>item DEPART                             | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement<br>Project, |
| CEED22-2 Procurement of Diesel CITY ECC<br>039 Fuel for the different ENTERP                                | PRISE               | Small Value<br>Procurement                |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement             |
| vehicles of the department CEED22-2 Provision of unforseen CITY ECC 040 contingencies ENTERP                | CONOMIC NO          | (Sec. 53.9) Small Value Procurement       |      |  |  | GENERAL<br>FUND |      | 0.00 |      | .00 |      | Project,<br>Additional<br>Procurement |
| 040 contingencies ENTERP<br>DEPARTI<br>CEED22-2 Procurement of Grinding CITY EC                             | TMENT               | Procurement<br>(Sec. 53.9)<br>Small Value |      |  |  | GENERAL         |      | 0.00 |      | .00 |      | Procurement<br>Project,<br>Additional |
| 041 Store 6 diameter DEPART   | PRISE               | Procurement<br>(Sec. 53.9)                |      |  |  | FUND            |      |      |      |     |      | Procurement<br>Project,               |
| CEED22-2 Procurement of 500 CITY EC0<br>042 Containers Mineral Water DEPART                                 | PRISE               | Small Value<br>Procurement<br>(Sec. 53.9) |      |  |  | GENERAL<br>FUND |      | 0.00 | (    | .00 |      | Additional<br>Procurement<br>Project, |
|   |                     |   |      |  |  |                 |      |      |      |     |      |                                       |

|                 |  |   |    | <br> |   | <br>  |                 |   |      |   |      |    | <br>                                  |
|-----------------|--|---|----|------|---|-------|-----------------|---|------|---|------|----|---------------------------------------|
| CEED22-2<br>043 | Procurement of 47 CITY ECONOMIC NO<br>gallons Liquid Soap and other items DEPARTMENT   | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.1  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>044 | Procurement of Diesel CITY ECONOMIC NO<br>Fuel for the different ENTERPRISE<br>vehicles of the DEPARTMENT  | Competitive<br>or Public<br>Bidding       |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>045 | department<br>Provision of unforseen CITY ECONOMIC NO<br>contengencies ENTERPRISE  | °   |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.0  | 00 | Additional<br>Procurement             |
| CEED22-2        |  | (Sec. 53.9)<br>Small Value                |    |      |   |       | GENERAL         |   | 0.00 | D | 0.   | 00 | Project,<br>Additional                |
| 046<br>CEED22-2 | wrench # 18 Rigid and other items DEPARTMENT Procurement of 198 btls. CITY ECONOMIC NO   | Procurement<br>(Sec. 53.9)<br>Small Value |    |      |   |       | GENERAL         |   | 0.00 | 0 | 0.0  | 00 | Procurement<br>Project,<br>Additional |
| 047             | (500ML) of 70% ENTERPRISE<br>isopropyl alcohol DEPARTMENT  | Procurement<br>(Sec. 53.9)                |    |      |   |       | FUND            |   |      |   |      |    | Procurement<br>Project,               |
| CEED22-2<br>049 | Procurement of 5 cans<br>Solvent Cement (400cc ENTERPRISE<br>Netlex) and other items DEPARTMENT  | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.1  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>050 | Procurement of 100 CITY ECONOMIC NO<br>reams Multicopy, 80gsm,<br>size:210mm x 330mm DEPARTMENT  | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>051 | and other items Procurement of Welding Rod # 12 and other items ENTERPRISE DEPARTMENT NO   | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.0  | 00 | Additional<br>Procurement             |
| CEED22-2<br>052 | Procurement of 2" CITY ECONOMIC NO<br>diameter BI Pipe (5 ENTERPRISE   | Small Value<br>Procurement                |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.1  | 00 | Project,<br>Additional<br>Procurement |
| CEED22-2        | Nipples) and other items         DEPARTMENT           Procurement of 27 pcs.         CITY ECONOMIC         NO  | (Sec. 53.9)<br>Small Value                |    |      |   |       | GENERAL         |   | 0.00 | D | 0.1  | 00 | Project,<br>Additional                |
| 053<br>CEED22-2 | Coco Lumber 2x2x10 and ENTERPRISE<br>other items DEPARTMENT<br>Procurement of 20 pcs. CITY ECONOMIC NO   | Procurement<br>(Sec. 53.9)<br>Small Value |    |      |   |       | GENERAL         |   | 0.00 | D | 0.0  | 00 | Procurement<br>Project,<br>Additional |
| 054             | Master Padlock 40mm ENTERPRISE<br>and other items DEPARTMENT   | Procurement<br>(Sec. 53.9)                |    |      |   |       | FUND            |   |      |   |      |    | Procurement<br>Project,               |
| CEED22-2<br>055 | Procurement of 2 units CITY ECONOMIC NO<br>Turbo Air Eco 125R Air<br>Cooler DEPARTMENT   | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 |   | 0.00 |    | Additional<br>Procurement<br>Project, |
| CEED22-2<br>056 | Procurement of 6 Units CITY ECONOMIC NO<br>Hand Held Radios ENTERPRISE<br>DEPARTMENT   | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 |   | 0.00 |    | Additional<br>Procurement<br>Project, |
| CEED22-2<br>057 | Procurement of 1 Unit Air<br>Compressor, 2HP ENTERPRISE<br>DEPARTMENT  | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 |   | 0.00 |    | Additional<br>Procurement<br>Project, |
| CEED22-2<br>059 | Angle Bar 2"x 2" x 1/4 and ENTERPRISE  | Procurement                               |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Additional<br>Procurement             |
| CEED22-2<br>060 |  | (Sec. 53.9)<br>Small Value<br>Procurement |    |      |   |       | GENERAL<br>FUND |   | 0.00 |   | 0.00 |    | Project,<br>Additional<br>Procurement |
| CEED22-2<br>061 | Gallons         DEPARTMENT           Training / Capacitating<br>the Supervisor         CITY ECONOMIC<br>ENTERPRISE         NO  | (Sec. 53.9)<br>Small Value<br>Procurement |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Project,<br>Additional<br>Procurement |
| CEED22-2        | (Honorarium) DEPARTMENT Procurement of 250 pax CITY ECONOMIC NO  | (Sec. 53.9)                               |    |      |   |       | GENERAL         |   | 0.00 | D | 0.0  | 00 | Project,<br>Additional                |
| 062             | Snacks for Information ENTERPRISE<br>and Education Campaign<br>New Normal Amidst<br>COVID19 Pandemic   | Procurement<br>(Sec. 53.9)                |    |      |   |       | FUND            |   |      |   |      |    | Procurement<br>Project,               |
| CEED22-2<br>063 | Hard Hat (White) and ENTERPRISE  | Procurement                               |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Additional<br>Procurement             |
| CEED22-2<br>064 | other items DEPARTMENT Procurement of Snacks CITY ECONOMIC NO during the Coordination ENTERPRISE   | (Sec. 53.9)<br>Small Value<br>Procurement |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Project,<br>Additional<br>Procurement |
| CEED22-2        | Meeting with Market         DEPARTMENT           General Improvement of         CITY ECONOMIC         NO   | (Sec. 53.9)<br>Small Value                |    |      |   |       | GENERAL         |   | 0.00 |   | 0.00 |    | Project,<br>Additional                |
| 065<br>CEED22-2 | Carmen Public Market - ENTERPRISE<br>Phase II<br>Procurement of 20 Liters CITY ECONOMIC NO   | Procurement<br>(Sec. 53.9)<br>Small Value |    |      |   |       | FUND            |   | 0.00 |   | 0.0  | 00 | Procurement<br>Project,<br>Additional |
| 066             | Diesel Engine Oil ENTERPRISE<br>DEPARTMENT   | Procurement<br>(Sec. 53.9)                |    |      |   |       | FUND            |   |      |   |      |    | Procurement<br>Project,               |
| CEED22-2<br>068 | Procurement of 33 pcs. of CITY ECONOMIC NO<br>50 watts Bulb and other<br>items DEPARTMENT DEPARTMENT   | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.1  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>069 | Procurement of 5 units of CITY ECONOMIC NO<br>High Power Handy ENTERPRISE<br>Megaphone DEPARTMENT  | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>070 |  | Small Value<br>Procurement<br>(Sec. 53.9) |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>071 |  |   |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| CEED22-2<br>072 | Procurement of 1 unit CITY ECONOMIC NO<br>Laminating Machine HD-9 ENTERPRISE   | Small Value<br>Procurement                |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Additional<br>Procurement             |
| CEED22-2<br>073 | Seal and other items         DEPARTMENT           Procurement of 250 pcs.         CITY ECONOMIC         NO           Ballpen and other items         ENTERPRISE         ENTERPRISE | (Sec. 53.9)<br>Shopping<br>(Sec. 52)      |    |      |   |       | GENERAL<br>FUND |   | 0.00 | D | 0.   | 00 | Project,<br>Additional<br>Procurement |
| CEED22-2        | Procurement of 2 pcs. CITY ECONOMIC NO   | Small Value                               |    |      |   |       | GENERAL         |   | 0.00 | D | 0.1  | 00 | Project,<br>Additional                |
| 074             | 1TB backup plus slim<br>USB 3.0 portable external<br>hard drive and other<br>items   | Procurement<br>(Sec. 53.9)                |    |      |   |       | FUND            |   |      |   |      |    | Procurement<br>Project,               |
|                 |  |   | ·• |      | - | <br>- | -               | - |      |   |      |    | <br>                                  |

| CEED22-2 Procurement of 150 pcs<br>075 Correction tape and oth<br>items   |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
|---|---|---|--|--|-----------------|------|------|------|------|---------------------------------------|
| CEED22-2 Procurement of 3 pads<br>076 Note Pad 3 x 4 and othe   |   | Small Value<br>Procurement<br>(Sec 52.0)  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| CEED22-2 Procurement of 27 btls.<br>077 Ink Epson Black and ott   | of CITY ECONOMIC NO<br>her ENTERPRISE             | Procurement                               |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| items<br>CEED22-2 Procurement of 2 roll<br>078 satin ribbon   | DEPARTMENT<br>CITY ECONOMIC NO<br>ENTERPRISE      | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement |
| CEED22-2 Procurement of 2 unit  | DEPARTMENT<br>CITY ECONOMIC NO                    | (Sec. 53.9)<br>Small Value                |  |  | GENERAL         |      | 0.00 |      | 0.00 | Project,<br>Additional                |
| 079 Multi Tester (Analog) au<br>other items<br>CEED22-2 Procurement of 40   | DEPARTMENT  | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            |      | 0.00 |      | 0.00 | Procurement<br>Project,<br>Additional |
| 080 meters # Rope 12 and other items  | ENTERPRISE<br>DEPARTMENT                          | Procurement<br>(Sec. 53.9)                |  |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEED22-3 Procurement of 20 pcs.<br>002 Whistle  | CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-3 Establishment of Waster<br>003 Water Treatment Facili  |   | Competitive<br>or Public<br>Bidding       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-3 Provision of<br>004 unforeseeable<br>contingencies   | CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-3 Rehabilitation and<br>Construction of Puerto<br>Public Market (Phase III   |   | Competitive<br>or Public<br>Bidding       |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-3<br>006 Repair and Rehabilitation<br>of Puerto Public Market  | on CITY ECONOMIC NO<br>ENTERPRISE                 | Competitive<br>or Public                  |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| CEED22-3 Procurement of 10 pcs.<br>008 Thermal Gun Scanner  | ENTERPRISE  | Bidding<br>Small Value<br>Procurement     |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement |
| CEED22-3 Procurement of Meals<br>009 and Snacks for   | DEPARTMENT  | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement |
| Information and<br>Education Campaign<br>(IEC)  | DEPARTMENT  | (Sec. 53.9)                               |  |  |                 |      |      |      |      | Project,                              |
| CEED22-3 Construction of New<br>010 Puerto Public Market -<br>Phase III - Establishme<br>of Waste Water<br>Treatment Facilities | CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-3 Procurement of 25 pcs.<br>011 Gas Mask with Eye<br>Protector   | CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-3 Procurement of 15 pcs.<br>012 Stapler with Remover H   |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-4 Procurement of 789 Lite<br>001 Gasoline  | ers CITY ECONOMIC NO<br>ENTERPRISE                | Competitive<br>or Public                  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| CEED22-4 Procurement of 2 units<br>003 Desktop PC   | ENTERPRISE  | Bidding Small Value Procurement           |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement |
| CEED22-4 Procurement of 1 Unit<br>004 Projector   | CITY ECONOMIC NO<br>ENTERPRISE                    | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement |
| CEED22-4 Procurement of 1 Unit I  | DEPARTMENT Dot CITY ECONOMIC NO                   | (Sec. 53.9)<br>Small Value                |  |  | GENERAL         | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| 005 Matrix Printer CEED22-4 Procurement of 1 Unit   | ENTERPRISE<br>DEPARTMENT<br>CITY ECONOMIC NO      | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00 |      | 0.00 |      | Procurement<br>Project,<br>Additional |
| 006 Motorcycle  | ENTERPRISE<br>DEPARTMENT                          | Procurement<br>(Sec. 53.9)                |  |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEED22-4 Procurement of 1 Unit 3<br>007 in-1 Printer  | 3- CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-4 Procurement of Office<br>008 Furniture and Fixtures  |   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-4 Procurement of 30 pcs.<br>009 Long Shackle Brass<br>Padlock 44mm shackle   | ENTERPRISE  | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| with attached chain           CEED22-4         Installation of Telephon           010         Line                              | E CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-4 Installation of Water Lin<br>011   | E CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-4 Procurement of One (1)<br>012 Lot computer refill ink for<br>existing Printer Epson<br>merchics and other item         | ) CITY ECONOMIC NO<br>or ENTERPRISE<br>DEPARTMENT | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| CEED22-4 Installation of Electric<br>014 Line   | CITY ECONOMIC NO<br>ENTERPRISE<br>DEPARTMENT      | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CEED22-4 Construction of<br>015 Centralized Lechon Are  | CITY ECONOMIC NO                                  | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
|   |   |   |  |  |                 |      |      |      |      |                                       |

| CEED22-4 Procurement of 2 units CITY ECONOMIC  | NO Small Value                               | GENERAL         | 0.00 | 0.00 | Additional  |
|--|--|-----------------|------|------|---|
| 016 Inverter Airconditioner ENTERPRISE<br>2HP DEPARTMENT   | Procurement<br>(Sec. 53.9)                   | FUND            |      |      | Procurement<br>Project,                           |
| CEED22-4 Procurement and<br>017 Installation of CCTV with<br>monitor and accessories<br>including installation DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of One (1) CITY ECONOMIC<br>018 Lot Gasoline for the ENTERPRISE<br>different vehicles of the DEPARTMENT   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| department<br>CEED22-4 Procurement of Diesel CITY ECONOMIC<br>020 Engine Oil ENTERPRISE<br>DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Lease of Venue including CITY ECONOMIC<br>021 use of Projector with ENTERPRISE<br>meals for Year-End DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| Evaluation         CEED22-4           O22         Brake Pad and other<br>items         CITY ECONOMIC<br>ENTERPRISE<br>DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 1 pc. CITY ECONOMIC<br>023 Fanbelt and other items DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 12 bottles CITY ECONOMIC<br>024 Ink Brother and other ENTERPRISE<br>items DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 3 pcs. CITY ECONOMIC<br>025 Mono Shock and other<br>items DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 25 pcs. CITY ECONOMIC<br>026 Foot Bath and other items ENTERPRISE<br>DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 14 pcs. CITY ECONOMIC<br>027 EMT Connector # 3/4 and ENTERPRISE<br>other items DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of One (1)<br>028 unit Turbo Air Eco 125R Air Cooler DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 7 units CITY ECONOMIC<br>029 Handheld Radio ENTERPRISE<br>DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 25 Tubes CITY ECONOMIC<br>030 Optimum Toner OPT 83A ENTERPRISE<br>for existing printer<br>machines DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4<br>Procurement of 3 units<br>031<br>LX-31 - impact printer<br>with ribbon Cartridge with<br>USB printer cable   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 50 pcs. CITY ECONOMIC<br>032 Cutting Disc ENTERPRISE<br>DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 1 set CITY ECONOMIC<br>033 Brake Pad TXNX and ENTERPRISE<br>other items DEPARTMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-4 Procurement of 6 units of CITY ECONOMIC<br>034 High Power Handy ENTERPRISE<br>Megaphone DEPARTMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Creation of CEEBDA-<br>O01 Merging of City Economic ENTERPRISE<br>Enterprise Department<br>and East Westbound<br>Terminals and Public   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| Markets           CEED22-5         Implementation of City         CITY ECONOMIC           002         Economic Zone<br>identifying and regulating<br>sidewalk and street<br>vending with support<br>facilities among others         ENTERPRISE | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Procurement and CITY ECONOMIC<br>003 Installation of Solar ENTERPRISE<br>Energy DEPARTMENT  | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Construction of a Mini -<br>004 Public Market in Barangay<br>Cugman with Waste DEPARTMENT<br>Water Treatment Facility   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Construction of Mini - CITY ECONOMIC<br>005 Public Market in Barangay ENTERPRISE<br>Macasandig with Waste<br>Water Treatment Facility   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Redevelopment / CITY ECONOMIC<br>006 Improvement of Cogon<br>Public Market DEPARTMENT   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Sanitary Treatment Tank CITY ECONOMIC<br>(STT) and other Waste ENTERPRISE<br>Water Treatment<br>Facilities (Cogon Market)   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CEED22-5 Redevelopment / CITY ECONOMIC<br>008 Improvement of Carmen ENTERPRISE   | NO Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| Public Market DEPARTMENT<br>CEED22-5 Construction of Two<br>009 Storey CEED Office at<br>Mahogany Area   | Bidding NO Competitive or Public Bidding     | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
|  |  |                 |      |      |   |

| 010       (STT) and other Waste<br>Wate Treatment Facilities (Garmen<br>Market)       010       OT FUND       010       011  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional |
|--|--|
| 011       Puerto Public Market       ENT ERPRISE<br>DEPARTMENT       or Public<br>Bidding       or Public<br>Bidding       or Public<br>Bidding         CEED22-5<br>012       Construction of Mini-<br>Pagtpat with Waste<br>BARKET DEPARTMENT       COmpetitive<br>or Public<br>Bidding       NO       OU       NO   | Procurement<br>Project,<br>Additional  |
| 012     Public Market in Barangay     ENTERPRISE     or Public       Pagtpat with Waste     DEPARTMENT     Bidding   |  |
|  | Procurement<br>Project,  |
| CEED22-5 Fire Safety System CITY ECONOMIC NO Competitive or Public | Additional<br>Procurement<br>Project,  |
| CEED22-5       Stablishment of Water       CITY ECONOMIC<br>Procurement and<br>Installation of Water       NO       Competitive<br>DEPARTMENT       NO  | Additional<br>Procurement<br>Project,  |
| Refiling Equipment       No       Small Ault       No       <   | Additional<br>Procurement<br>Project,  |
| section  | Additional<br>Procurement<br>Project,  |
| Market         O <td>Additional<br/>Procurement<br/>Project,</td>  | Additional<br>Procurement<br>Project,  |
| Image: Public Market       Image: Public Market <th< td=""><td>Additional<br/>Procurement<br/>Project,</td></th<>  | Additional<br>Procurement<br>Project,  |
| Market         Market<  | Additional<br>Procurement<br>Project,  |
| CEED22-5       Procurement of One ()       CTY ECONOMIC Aircondition (Cogon       NO       Small Value (Sec. 53.9)       NO  | Additional<br>Procurement<br>Project,  |
| Market)         Name   | Additional<br>Procurement<br>Project,  |
| CEO22-0         Procurement of 3 - in -1         City constraints         NO         Small August bit constraints         City constraints <td>Additional<br/>Procurement<br/>Project,</td>  | Additional<br>Procurement<br>Project,  |
| CEO22-<br>01.001     Supply and delivery and office supplies<br>for the different divisions     NO     Agency-to-<br>Agency<br>(Sec. 53.5)   | Additional<br>Procurement<br>Project,  |
| of CEO         Image: Ceo and the constraint of the                                  | Additional<br>Procurement<br>Project,  |
| of CEO         Image: CeO and the imag                                 | Additional<br>Procurement<br>Project,  |
| of CEO         Image: Ceo and the imag                                 | Additional<br>Procurement<br>Project,  |
| of CEO         ·         I <td>Additional<br/>Procurement<br/>Project,</td>  | Additional<br>Procurement<br>Project,  |
| of CEO         of CEO<  | Additional<br>Procurement<br>Project,  |
| CEO22-<br>01.01         Supply and delivery of<br>one (1) lot office supplies<br>for the different divisions         CITY<br>OF (1) lot office supplies<br>(Sec. 53.9)         NO         Small Value<br>Procurement<br>(Sec. 53.9)         O         Small Value<br>Proc  | Additional<br>Procurement<br>Project,  |
| of CEO         CEO22-         Supply and delivery of<br>one (1) lot office supplies<br>of CEO         CITY         NO         Small Value<br>Procurement<br>(Sec. 53.9)         NO         Small Value<br>Procurement<br>(Sec. 53.   | Additional<br>Procurement<br>Project,  |
| CEO2-<br>01.013       Supply and delivery of<br>one (1) lot diself full       NO       Competitive<br>or Public<br>Bidding       NO       Competitive<br>Distribution       NO       Competitive<br>Distribution <th< td=""><td>Additional<br/>Procurement<br/>Project,<br/>Additional</td></th<>   | Additional<br>Procurement<br>Project,<br>Additional                            |
| 01.014     one (1) lot diesel fuel<br>OFFICE     ENGINEER'S<br>Bidding     or Public<br>Bidding       CEO22     Supply and delivery of<br>01.015     CITY     NO     Competitive<br>FUE     0.00     0.00       CEO23     Supply and delivery of<br>01.015     CITY     NO     Competitive<br>FUE     0.00     0.00  | Procurement<br>Project,<br>Additional<br>Procurement                           |
| OFFICE         Bidding         Deficit         Bidding         Deficit         Bidding         Deficit         Bidding         Bidding         Deficit         Bid  | Project,<br>Additional<br>Procurement  |
| OFFICE         Bidding         Image: Constraint of the second sec  | Project,<br>Additional<br>Procurement  |
| gasoline         OFFICE         Bidding         Image: Constraint of the second secon   | Project,<br>Additional<br>Procurement<br>Project,                              |
| gasoline         OFFICE         Bidding         Image: Constraint of the second secon   | Project,<br>Additional<br>Procurement<br>Project,                              |
| CEO22-     Supply and delivery of<br>gasoline     CITY NO     Competitive<br>one (1) lot premium<br>gasoline     NO     Competitive<br>competitive<br>fund     O       01.020     one (1) lot premium<br>gasoline     OFFICE     Bidding     0.00     0.00     0.00  | Additional<br>Procurement<br>Project,  |
| CEO22-<br>01.023       Supply and delivery of<br>one (1) lot pre-<br>engineering supplies for<br>CEO       CTY<br>engineering supplies for<br>CEO       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO       Small Value<br>Procurement<br>(Sec. 53.9)       O       Small Value       0.00       0.00       0.00       0.00       0.00   | Additional<br>Procurement<br>Project,  |

|                  | Supply and delivery of  |                                |   |  |  |                 |      |     |   |  |
|------------------|---|--------------------------------|---|--|--|-----------------|------|-----|---|--|
|                  | one (1) lot pre-<br>engineering supplies for<br>the different divisions of<br>CEO                             | ENGINEER'S                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-<br>01.025 | Supply and delivery of  | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
|                  | Procurement of one (1)<br>lot internet connection   | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
|                  | Procurement of one (1)<br>lot internet connection   | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
|                  | Procurement of one (1)<br>lot internet connection   | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.029           | lot materials for repair  | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-<br>01.030 | Procurement of one (1)<br>lot materials for repair  | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-<br>01.031 | Procurement of one (1)<br>lot materials for repair<br>and maintenance of<br>buildings and other<br>structures | ENGINEER'S<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.032           | Procurement of one (1)<br>lot materials for repair<br>and maintenance of<br>buildings and other<br>structures | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 |   | Additiona<br>Procureme<br>Project,             |
| 01.033           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>machinery and equipment         | ENGINEER'S<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.034           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>machinery and equipment         | ENGINEER'S<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | 0 | Additiona<br>Procureme<br>Project,             |
| 01.035           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>machinery and equipment         | ENGINEER'S<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | 0 | Additiona<br>Procureme<br>Project,             |
| 01.036           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>machinery and equipment         | ENGINEER'S<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.037           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>transportation equipment        |                                | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.038           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>transportation equipment        |                                | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.039           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>transportation equipment        |                                | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.040           | Procurement of one (1)<br>lot spare parts for repair<br>and maintenance of<br>transportation equipment        | ENGINEER'S                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.042           | Procurement of one (1)<br>lot materials for printing<br>and publication expenses                              | ENGINEER'S                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.043           | Procurement of one (1)<br>lot materials for printing<br>and publication expenses                              | ENGINEER'S                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | 0 | Additiona<br>Procureme<br>Project,             |
| 01.044           | Procurement of one (1)<br>lot materials for printing<br>and publication expenses                              | ENGINEER'S                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.046           | lot materials for other<br>maintenance and  | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-<br>01.047 | operating expenses<br>Procurement of one (1)<br>lot materials for other<br>maintenance and                    | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-<br>01.048 | lot materials for other maintenance and   | CITY N<br>ENGINEER'S<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-           | operating expenses<br>Procurement of one (1)<br>lot fuel, oil and lubricants                                  |                                | O Competitive<br>or Public<br>Bidding       |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| CEO22-<br>01.050 | Procurement of one (1)<br>lot fuel, oil and lubricants  | CITY                           | IO Competitive<br>or Public<br>Bidding      |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |
| 01.051           | Procurement of one (1)<br>lot office supplies for the<br>different divisions of CEO                           | CITY N<br>ENGINEER'S           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Project,<br>Additiona<br>Procureme<br>Project, |
| 01.052           | Procurement of one (1)<br>lot office supplies for the<br>different divisions of CEO                           | ENGINEER'S                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.0 | D | Additiona<br>Procureme<br>Project,             |

| 05000  | 01714                                     |    |   |  | 0515041         |          |      |   |
|--|---|----|---|--|-----------------|----------|------|---|
| CEO22-<br>01.053 Procurement of one (1)<br>lot office supplies for the<br>different divisions of CEO | ENGINEER'S                                | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CEO22-<br>01.054 Procurement of one (1)<br>lot office supplies for the<br>different divisions of CEC | ENGINEER'S                                | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CEO22- Procurement of one (1)<br>01.055 lot office supplies for the                                  | CITY                                      | NO | Small Value Procurement   |  | GENERAL<br>FUND | 0.00     | 0.00 | Additional<br>Procurement                         |
| different divisions of CEC<br>CEO22- Procurement of one (1)  | CITY                                      | NO | (Sec. 53.9)           Small Value                                     |  | GENERAL         | 0.00     | 0.00 | Project,<br>Additional                            |
| 01.056 lot office supplies for the different divisions of CEC  | OFFICE                                    |    | Procurement<br>(Sec. 53.9)  |  | FUND            |          |      | Procurement<br>Project,                           |
| CEO22- Procurement of one (1)<br>01.057 Iot office supplies for the<br>different divisions of CEO    | ENGINEER'S                                | NU | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CEO22-<br>01.058 Procurement of one (1)<br>lot office supplies for the<br>different divisions of CEO | ENGINEER'S                                | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CEO22-02.01 Procurement of Abrasion<br>Machine   | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value   |  | GENERAL<br>FUND | 0.0      | 20   | Additional<br>Procurement<br>Project,             |
| CEO22-02.02 Procurement of CBR<br>Equipment  | CITY<br>ENGINEER'S                        | NO | Small Value Procurement   |  | GENERAL<br>FUND | 0.00     | 00   | Additional<br>Procurement                         |
| CEO22-02.03 Procurement of<br>Generator Set (125 KVA,  | OFFICE<br>CITY<br>ENGINEER'S              | NO | (Sec. 53.9) Competitive or Public                                     |  | GENERAL<br>FUND | 0.00     | 00   | Project,<br>Additional<br>Procurement             |
| 3 - Phase, 220V)<br>CEO22-02.04 Procurement of Heavy<br>Demolition Hammer                            | OFFICE<br>CITY<br>ENGINEER'S              | NO | Bidding Small Value Procurement                                       |  | GENERAL         | 0.00     | 00   | Project,<br>Additional<br>Procurement             |
| CEO22-02.05 Procurement of Insulation  | OFFICE                                    | NO | (Sec. 53.9)   |  | GENERAL         | 0.00     | 20   | Project,<br>Additional                            |
| Tester   | ENGINEER'S<br>OFFICE                      | No | (Sec. 53.9)   |  | FUND            |          |      | Procurement<br>Procurement<br>Project,            |
| CEO22-02.05 Procurement of Angle<br>Grinder  | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.06 Procurement of Jack<br>Hammer Heavy Duty   | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.06 Procurement of Double<br>Cab Type Vehicle  | ENGINEER'S                                | NO | Competitive or Public   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement                         |
| CEO22-02.07 Procurement of<br>Laboratory Oven (Cabine<br>Model)                                      | OFFICE<br>CITY<br>et ENGINEER'S<br>OFFICE | NO | Bidding         Small Value           Procurement         (Sec. 53.9) |  | GENERAL<br>FUND | 0.0      | 20   | Project,<br>Additional<br>Procurement<br>Project, |
| CEO22-02.07 Procurement of Chainsay  |   | NO | Small Value Procurement   |  | GENERAL<br>FUND | 0.00     | 00   | Additional<br>Procurement                         |
| CEO22-02.08 Procurement of Lineman   | OFFICE                                    | NO | (Sec. 53.9)           Small Value                                     |  | GENERAL         | 0.0      | 00   | Project,<br>Additional                            |
| Safety Belt<br>CEO22-02.08 Procurement of Circular   | ENGINEER'S<br>OFFICE                      | NO | Procurement<br>(Sec. 53.9)  |  | FUND            | 0.00     | 20   | Procurement<br>Project,                           |
| Saw  | CITY<br>ENGINEER'S<br>OFFICE              | NU | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 0.0 |      | Additional<br>Procurement<br>Project,             |
| CEO22-02.09 Procurement of Liquid<br>Limit Apparatus   | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.10 Procurement of Rebar<br>Locator  | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.10 Procurement of<br>Concrete/Asphalt Cutter  | CITY<br>ENGINEER'S                        | NO | Small Value Procurement   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement                         |
| CEO22-02.11 Procurement of Rebound<br>Hammer   | OFFICE<br>I CITY<br>ENGINEER'S            | NO | (Sec. 53.9) Small Value Procurement                                   |  | GENERAL<br>FUND | 0.00     | 00   | Project,<br>Additional<br>Procurement             |
| CEO22-02.12 Procurement Rotary   | OFFICE                                    | NO | (Sec. 53.9)  Small Value  |  | GENERAL         | 0.00     | 00   | Project,<br>Additional                            |
| Hammer Drill CEO22-02.12 Procurement of External   | ENGINEER'S<br>OFFICE                      | NO | Procurement<br>(Sec. 53.9)  |  | FUND            | 0.00     | 20   | Procurement<br>Project,                           |
| Hard Drive   | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | FUND            | 0.00 0.0 |      | Additional<br>Procurement<br>Project,             |
| CEO22-02.13 Procurement of FDT<br>Apparatus  | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.13 Procurement of Universa<br>Testing Machine 1,000<br>KN                                   |   | NO | Competitive or Public<br>Bidding                                      |  | GENERAL<br>FUND | 0.00     | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.14 Procurement of 5HP<br>Water Pump   | CITY<br>ENGINEER'S<br>OFFICE              | NO | Small Value Procurement (Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.0      | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.15 Procurement of Hard Hard<br>(White and Green)  | t CITY<br>ENGINEER'S<br>OFFICE            | NO | Small Value   |  | GENERAL<br>FUND | 0.0      | 00   | Additional<br>Procurement<br>Project,             |
| CEO22-02.15 Procurement of Heavy<br>Duty Solution Balance  | CITY<br>ENGINEER'S                        | NO | Small Value Procurement   |  | GENERAL<br>FUND | 0.00     |      | Additional<br>Procurement                         |
| CEO22-02.17 Procurement of Ladder -  | OFFICE<br>CITY<br>ENGINEER'S              | NO | (Sec. 53.9) Small Value Procurement                                   |  | GENERAL<br>FUND | 0.00 0.0 | 00   | Project,<br>Additional<br>Procurement             |
| CEO22-02.18 Procurement of Laptop  | OFFICE                                    | NO | Small Value   |  | GENERAL         | 0.00     | 00   | Project,<br>Additional                            |
|  | ENGINEER'S<br>OFFICE                      |    | Procurement<br>(Sec. 53.9)  |  | FUND            |          |      | Procurement<br>Project,                           |

| CEO22-02.19 Procurement of Computer<br>with Accessories   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
|---|------------------------------|----|---|--|-----------------|-----------|--|
| Desktop Computer  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt I I I I I I I I I I I I I I I I I I I | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Waterproof Camera   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
|   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt I I I I I I I I I I I I I I I I I I I | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| 10"   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00      | Additional<br>Procurement<br>Project,    |
| CEO22-02.24 Procurement of<br>Motorcycle  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00      | Additional<br>Procurement<br>Project,    |
| CEO22-02.25 Procurement of Laser<br>Measure   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| measuring Wheel   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Drive - 128 GB  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt I I I I I I I I I I I I I I I I I I I | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| CEO22-02.31 Procurement of<br>Pcynometer 500ml<br>capacity/Volumetric Flask   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Wrench 18"  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Wrench 24"  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Type Shovel (MD -50)  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Reflectorized Body Vest   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Boots   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Harness   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00      | Additional<br>Procurement<br>Project,    |
|   | CITY<br>ENGINEER'S<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
|   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| System  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| CEO22-02.44 Procurement of Surveying<br>Measuring Tape (50m)  | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Cone (Orange)   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Way Radio Set   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
| Uninterrupted Power   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project,    |
|   | CITY<br>ENGINEER'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.0  | 00 Additional<br>Procurement<br>Project, |
| CEO22- Procurement of one (1)   | ENGINEER'S                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.0  | 00 Additional<br>Procurement<br>Project, |
| CEO22- Procurement of one (1)<br>03.004 lot other supplies<br>expense for Annual Road<br>Maintenance Program<br>(Non-Office Special | ENGINEER'S                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 0.0  | 00 Additional<br>Procurement<br>Project, |
| Projects 2022) CEO22- Procurement of one (1) 03.005 lot diesel for Annual Road Maintenance Program (Non-Office Special              |                              | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00      | 00 Additional<br>Procurement<br>Project, |
| Projects 2022)<br>CEO22-<br>03.006 Procurement of one (1)<br>lot diesel for Annual Road   |                              | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 0.0  | 00<br>Procurement<br>Project,            |

| CEO22-<br>03.007 | Procurement of one (1)<br>lot fuel, oil and lubricants<br>for Annual Road<br>Maintenance Program<br>(Non-Office Special<br>Projects 2022)   |                              | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|------------------|---|------------------------------|----|---|--|---|---|-----------------------------|--|------|------|------|------|--|---------------------------------------|
| CEO22-<br>03.008 | Procurement of one (1)<br>lot fuel, oil and lubricants<br>for Annual Road<br>Maintenance Program<br>(Non-Office Special<br>Projects 2022)   | CITY<br>ENGINEER'S<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.009 | Procurement of one (1)<br>lot gasoline for Annual   | CITY<br>ENGINEER'S<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.010 | Procurement of one (1)<br>lot fuel, oil and lubricants<br>for Annual Road<br>Maintenance Program<br>(Non-Office Special   | CITY<br>ENGINEER'S<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.011 | Projects 2022)<br>Procurement of one (1)<br>lot fuel, oil and lubricants<br>for Annual Road<br>Maintenance Program<br>(Non-Office Special   | CITY<br>ENGINEER'S<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.012 | Projects 2022)<br>Procurement of one (1)<br>lot fuel, oil and lubricants<br>for Annual Road<br>Maintenance Program  |                              | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.013 | (Non-Office Special<br>Projects 2022)<br>Procurement of one (1)<br>lot office supplies for<br>Annual Road<br>Maintenance Program  | CITY<br>ENGINEER'S<br>OFFICE | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.014 | (Non-Office Special<br>Projects 2022)<br>Procurement of one (1)<br>Iot other maintenance and<br>operating expenses for<br>Annual Road<br>Maintenance Program<br>(Non-Office Special                                 | ENGINEER'S                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.015 | Projects 2022)<br>Procurement of one (1)<br>lot other maintenance and<br>operating expenses for<br>Annual Road<br>Maintenance Program<br>(Non-Office Special  | ENGINEER'S                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-<br>03.016 | Projects 2022)<br>Procurement of one (1)<br>lot other maintenance and<br>operating expenses for<br>Annual Road<br>Maintenance Program<br>(Non-Office Special  | ENGINEER'S                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-04.01      | Other Supplies Expenses   | OFFICE                       | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|                  | 2<br>2 Procurement of 1 lot<br>Other Supplies Expenses<br>Electrical for Annual<br>Electrical Maintenance fo<br>Lighting of City Streets<br>and Parks (Non-Office<br>Special Projects 2022)                         | OFFICE                       | NO | Competitive<br>or Public<br>Bidding       |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-04.03      | Procurement of 1 lot<br>Other Supplies Expenses<br>Electrical for Annual<br>Electrical Maintenance fo<br>Lighting of City Streets<br>and Parks (Non-Office<br>Special Projects 2022)                                | ENGINEER'S<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-04.04      |   | OFFICE                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|                  | <ul> <li>Procurement of 1-Lot</li> <li>kWh Meter for City High</li> <li>School Basketball</li> <li>Gymnasium</li> </ul>   | OFFICE                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-04.06      | Procurement of 1 set all-<br>weather enclosure with<br>125A 3-pole, moulded<br>case circuit breaker, and<br>18 other items for<br>Installation of City High<br>School Basketball<br>Gymnasium separate<br>kWh meter | ENGINEER'S<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |   |   | GENERAL<br>FUND             |  |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CEO22-05.01      | I Impaumbo Road to Sitio<br>Hawaii, Bayanga   | ENGINEER'S                   | NO | Competitive<br>or Public                  |  |   |   | 20%<br>DEVELOPMEN           |  | 0.00 |      | 0.00 |      |  | Additional<br>Procurement             |
| CEO22-05.02      | 2 Mahayahay-Hawaii-<br>Kiamis, Bayanga  | OFFICE<br>CITY<br>ENGINEER'S | NO | Bidding<br>Competitive<br>or Public       |  |   |   | T FUND<br>20%<br>DEVELOPMEN |  | 0.00 |      | 0.00 |      |  | Project,<br>Additional<br>Procurement |
| CEO22-05.03      | 3 Midkiwan-Tagpangi<br>Road, Bayanga  | OFFICE<br>CITY<br>ENGINEER'S | NO | Bidding<br>Competitive<br>or Public       |  |   |   | T FUND<br>20%<br>DEVELOPMEN |  | 0.00 |      | 0.00 |      |  | Project,<br>Additional<br>Procurement |
| CEO22-05.04      | 4 Road at CDORSHIP 4 w/<br>drainage, Balubal  | OFFICE<br>CITY<br>ENGINEER'S | NO | Bidding<br>Competitive<br>or Public       |  |   |   | T FUND<br>20%<br>DEVELOPMEN |  | 0.00 |      | 0.00 |      |  | Project,<br>Additional<br>Procurement |
| CEO22-05.05      | 5 Roads at Villa Angela<br>Subd., Balulang  | OFFICE<br>CITY<br>ENGINEER'S | NO | Bidding<br>Competitive<br>or Public       |  |   |   | T FUND<br>20%<br>DEVELOPMEN |  | 0.00 |      | 0.00 |      |  | Project,<br>Additional<br>Procurement |
|                  | -   | OFFICE                       | L  | Bidding                                   |  | I | 1 | T FUND                      |  |      |      | I    |      |  | Project,                              |

| CEO22-05.06 Roads at Villa Nena     CTY     NO     Competitive       Subd., Balulang     ENGINEER'S     or Public       OFFICE     Bidding     T FUND   | 0.00 0.00 Additional Procurement  |
|---|---|
| OFFICE         Bloding         I FOND           CE022-05.07         Roads w/ drainage at         CITY         NO         Competitive         20%           Villa Trinitas Subdivision, ENGINEER'S         or Public         DEVELOPMEN         DEVELOPMEN         DEVELOPMEN  | Output         Output         Project,         Project,           0.00         0.00         Additional         Procurement  |
| Bugo         OFFICE         Biding         TFUND           CE022-05.08 Macopa Dansolihon to         CITY         NO         Competitive         1         20%   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| Tinipigan Road,     ENGINEER'S     or Public       Darsolition     OFFICE     Bidding   | Procurement<br>Project,   |
| CEO22-05.09     Langag-Lagandang-<br>Magawa Road,     CITY     NO     Competitive<br>or Public     20%  | 0.00 0.00 Additional Procurement  |
| Dansolihon         OFFICE         Bidding         T FUND           CEO22-05.10         Lumbia Dolawon Road,         CITY         NO         Competitive         20%   | 0.00         0.00         Project,  |
| Lumbia (Phase 3) ENGINEER'S or Public DEVELOPMEN TFUND  | Procurement<br>Project,   |
| CEO22-05.11     Patpat Lumbia to<br>Bayanga, Lumbia     CIT // NO     Competitive<br>or Public     20%       DEVELOPMEN<br>OFFICE     Bidding     DEVELOPMEN<br>T FUND  | 0.00 0.00 Additional Procurement Project,   |
| CE022-05.12         Lumbia-Kiamis Road,         CITY         NO         Competitive         20%           Patpat Lumbia         ENGINEER'S         or Public         DEVELOPMEN         DEVELOPMEN  | 0.00 0.00 Additional Procurement  |
| CEO22-05.13         Roads at Melecia Homes         CITY         NO         Competitive         Competitive <t< td=""><td>0.00 0.00 0.00 Additional</td></t<>  | 0.00 0.00 0.00 Additional   |
| Subd., Macasandig         ENGINEER'S         or Public         DEVELOPMEN           OFFICE         Bidding         T FUND         T FUND  | Procurement<br>Project,   |
| CEO22-05.14 Road at CDO ERID CITY NO Competitive or Public Or Public DEVELOPMEN   | 0.00 0.00 Additional Procurement  |
| Simon         OFFICE         Bidding         T FUND           CE022-05.15         Tagpangi-Midkiwan-         CITY         NO         Competitive         20%           Bayanga Road, Tagpangi         ENGINEER'S         or Public         DEVELOPMEN         DEVELOPMEN  | Operation         Operation         Operation         Operation         Operation         Additional         Procurement  |
| Designing road, regularity         Contraction         Difference         Differenc   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| Road     ENGINEER'S     or Public       OFFICE     Bidding  | Procurement<br>Project,   |
| CEO22-05.17     Sitio Bankers to     CITY     NO     Competitive       Dunggoan Road,     ENGINEER'S     or Public     DEVELOPMEN   | 0.00 0.00 Additional Procurement  |
| Tignapoloan         OFFICE         Bidding         T         T         FUND           CE022-06.01         Sitio Balongkot         CITY         NO         Competitive         20%         20%         20%         20%         20%         20%         20%         20%         Despition to Tumpagon, ENGINEER'S         or Public         Despition to Tumpagon, ENGINEER'S         Despitio  | Operation         Operation         Operation         Operation         Operation         Additional         Procurement  |
| Dansolition         OFFICE         Bidding         TFUND           [CE022-07.01]         Agusan River Flood         CITY         NO         Competitive         1         20%   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| Mitigation Structures,<br>Agusan     ENGINEER'S     or Public       DEVELOPMEN     T FUND   | Procurement<br>Project,   |
| CEO22-07.02     Agusan River Flood     CITY     NO     Competitive       Mitigation Structures,     ENGINEER'S     or Public  | 0.00 0.00 Additional Procurement  |
| Tablon         OFFICE         Bidding         T FUND           CE022-07.03         Bigaan River Flood         CTTY         NO         Competitive         20%           Mitigation Structure,<br>Mitigation Structure,         ENGINEER'S         or Public         DEVELOPMEN         DEVELOPMEN   | Operation         Operation         Operation         Operation         Operation         Additional         Procurement  |
| Development Structure, Exosincerk S of Fudic<br>Downstream, Cugman OFFICE Bidding<br>(Phase 3)  | Protection  |
| CE022-07.04 Bigaan River Flood CITY NO Competitive Or Public DEVELOPMEN   | 0.00 0.00 Additional Procurement  |
| Upstream, Cugman<br>(Phase 4)   | Project,  |
| CEO22-07.05     Bigaan River Flood     CITY     NO     Competitive       Mitigation Structure,     ENGINEER'S     or Public       Downstream, Gusa     OFFICE     Bidding   | 0.00 0.00 Additional Procurement  |
| Downstream, Gusa<br>(Phase 2)         OFFICE         Bidding         T FUND           CE022-07.06 Bigaan River Flood         CITY         NO         Competitive         0         20%  | 0.00         0.00         Additional  |
| Description     Diffugation     Diffugation       Mitigation     Structure,<br>Upstream, Gusa (Phase     ENGINEER'S     or Public       DEVELOPMEN     TFUND  | Procurement<br>Project,   |
| 5)         CEO22-07.07         Cugman River Flood         CITY         NO         Competitive   | 0.00 Additional   |
| Mitigation Structure, FS ENGINEER'S or Public Bidding DEVELOPMEN T FUND   | Procurement<br>Project,<br>Project,   |
| CEO22-07.08         Cugman River Flood         CTY         NO         Competitive         20%           Mitigation Structure R/S,<br>Cugman         ENGINEER'S         or Public         DEVELOPMEN         DEVELOPMEN           Cugman         OFFICE         Bidding         TFUND         TFUND  | 0.00 0.00 Additional Procurement Project,   |
| CEO22-07.09 Cugman River Flood CITY NO Competitive or Public 20% DEVELOPMEN   | 0.00 0.00 Additional Procurement  |
| Cugman         OFFICE         Bidding         T FUND           CEO22-07.10         Iponan River Flood         CITY         NO         Competitive         20%   | 0.00         0.00         Project,  |
| Mitigation Structure,<br>Canitoan (Phase 3)         OFFICE         Bidding         DEVELOPMEN           CE022-07.11 [Jonan RiverFlood         CITY         NO         Competitive         TFUND   | 0.00         0.00         Procurement   |
| CEO22-07.11 [Jonan RiverFlood     CTY     NO     Competitive     20%       Mitigation Structure,     ENGINEER'S     or Public     DEVELOPMEN       Iponan (Phase 4)     OFFICE     Bidding     TFUND  | 0.00 0.00 Additional Procurement Project,   |
| CEO22-07.12 Iponan River Flood CITY NO Competitive 20%<br>Mitigation Structure. ENGINEER'S or Public 20%  | 0.00 0.00 Additional Procurement  |
| Pagatpat (Phase 3)         OFFICE         Bidding         T FUND           CEO22-07.13         Iponan River Flood         CITY         NO         Competitive         20%   | Open State         Open State         Project,           0.00         0.00        Additional  |
| Mitigation Structure,<br>Pigsagan (Phase 8)         OFFICE         Bidding         DEVELOPMEN         DEVELOPMEN           CEO22-07.14 Umalag River Flood         CITY         NO         Competitive         T         T   | 0.00 0.00 Procurement Project, Project, Additional  |
| Mitigation Structure,<br>Tablon     ENGINEER'S     or Public       DEVELOPMEN     T FUND  | Procurement<br>Project,   |
| CEO22-07.15     Umalag River Flood<br>Mitigation Structure,     CITY     NO     Competitive<br>or Public     20%  | 0.00 0.00 Additional Procurement  |
| Agusan         OFFICE         Bidding         T FUND           CEO22-07.16         Flood Mitigation         CITY         NO         Competitive         20%           CEO22-07.16         Flood Mitigation         CITY         NO         Competitive         20%  | Operation         Operation         Operation         Operation         Additional         Additional   |
| Structures along Cagayan     ENGINEER'S     or Public       River, Mambuaya (Phase)     OFFICE     Bidding       2)     TFUND   | Procurement<br>Project,   |
| CEO22-08.01     Roads w/ drainage at<br>Mabasa, Balulang (Phase     CITY     NO     Small Value       Procurement     FUND  | 0.00 0.00 Additional Procurement  |
| 2) OFFICE (Sec. 53.9)   | Project,  |
| CEO22-08.02     Roads w/ drainage at     CITY     NO     Competitive       Villa Cristo Rey     ENGINEER'S     or Public     FUND       Dubbicing Parkar     OFFUCE     Distributican     FUND  | 0.00 0.00 Additional Procurement  |
| Subdivision. Bonbon         OFFICE         Bidding         Image: Constraint of the state of the s                            | Output         Output< |
| Description         Of Public         PUND         PUND           OFFICE         Bidding  <   | 0.00         0.00         0.00         Protect,   |
| (Gap Section), Zone 8,<br>Carmen         ENGINEER'S         or Public         FUND  | Procurement<br>Project,   |
| CE022-08.05     Interior road w/ drainage     CITY     NO     Competitive       at CDORSHIP-1,     ENGINEERS     or Public     FUND       Contract     DEFICE     Bidling   | 0.00 0.00 Additional Procurement  |
| Cantoan         OFFICE         Bidding         Image: Constraint of the state of the                             | Operation         Operation         Operation         Operation         Operation         Additional         Procurement  |
| Subdivision w oranage, Exception and age, Exception and Exception and age, Exception and Excepti | 0.00 0.00 0.00 Protect,<br>Additional   |
| Dansolihon         ENGINEER'S         or Public         FUND           OFFICE         Bidding   | Procurement<br>Project,   |
| CEO22-08.08     Sitio Monigue to Sta.     CITY     NO     Competitive       Cruz, Dansolihon     ENGINEER'S     or Public   | 0.00 0.00 Additional Procurement  |
| OFFICE         Bidding         OFFICE         Bidding         OFFICE         Bidding         OFFICE         OFFI   | 0.00         0.00         Additional         Additional   |
| drainage, Gusa         ENGINEER'S         or Public         FUND           OFFICE         Bidding              FUND   | Procurement<br>Project,   |

| · · · · · · · · · · · · · · · · · · ·   | 1  |                                     |                 |      |      |                                       |
|---|----|-------------------------------------|-----------------|------|------|---------------------------------------|
| CEO22-08.10 Roads at Holy Cross CITY<br>Heights w/ drainage, ENGINEER'S                               | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Indahag         OFFICE           CEO22-08.11         Roads at Promiseland         CITY                | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Subdivision, Iponan ENGINEER'S<br>OFFICE  |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.12 Roads w/ drainage at Virginia Homes Subd. , ENGINEER'S<br>Iponan (Phase 2) OFFICE         | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.13 Road at Coca cola CITY  | NO | Bidding<br>Competitive<br>or Public | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional                |
| CEO22-08.14 Roads w/ drainage at CITY   | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Virginia Village, Iponan<br>OFFICE  | NO | or Public<br>Bidding                | FUND            | 0.00 |      | Procurement<br>Project,               |
| CEO22-08.15 Roads w/ drainage at CITY<br>GSIS Village, Iponan ENGINEER'S                              | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.16 Roads w/ drainage at CITY   | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Iponan Elementary ENGINEER'S<br>School, Iponan OFFICE   |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.17 Land development of CITY<br>CEO Compound, ENGINEER'S                                      | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Kauswagan (Phase 3)         OFFICE           CEO22-08.18         Road at Dolores         CITY         | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Compound w/ drainage, ENGINEER'S<br>Kauswagan OFFICE  |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.19 Road towards CITY<br>Kauswagan National High<br>CED22 CED22                               | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| School w/ drainage OFFICE   | NO | Bidding                             | CENEDAL         |      |      | Project,                              |
| CEO22-08.20 Uranus St., Sunrise CITY<br>Village, Kauswagan ENGINEER'S<br>OFFICE                       | NO | Competitive<br>or Public<br>Bidding | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CEO22-08.21 Interior roads at Barangay CITY<br>Lumbia, Lumbia ENGINEER'S                              | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.22 Road at Elena Homes CITY  | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Subdivision, Upper ENGINEER'S<br>Macasandig OFFICE  |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.23 Batinay Guinitan to CITY<br>Pagalungan ENGINEER'S   | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.24 Pagalungan-Lirupan CITY   | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Road, Pagalungan ENGINEER'S<br>OFFICE   |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.25 Roads w/ drainage at CITY<br>Pagatpat Relocation Site ENGINEER'S                          | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional Procurement                |
| CEO22-08.26 Road w/ drainage at Zone CITY   | NO | Bidding<br>Competitive<br>or Public | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional                |
| 1B Lunas to Pamalihi ENGINEER'S<br>Road, Pagatpat OFFICE  |    | Bidding                             | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.27 Road towards IFI Church, CITY<br>Pagatpat ENGINEER'S                                      | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.28 Balongkot Dansolihon to CITY  | NO | Bidding                             | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Pigsag an, Pigsag an<br>OFFICE  |    | or Public<br>Bidding                | FUND            | 0.00 |      | Procurement<br>Project,               |
| CEO22-08.29 Tablon Barangay Roads, CITY<br>Tablon ENGINEER'S  | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.30 Sitio Bolihon, Taglimao CITY  | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| ENGINEER'S<br>OFFICE  |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-08.31 Road from Batinay to CITY<br>Tagpangi Elementary ENGINEER'S                               | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-08.32 Tagpangi to Sitio Batinay, CITY   | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Tagpangi ENGINEER'S<br>OFFICE<br>CEO22-09.01 Road towards PISFFA CITY                                 | NO | or Public<br>Bidding<br>Competitive | FUND GENERAL    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Purok 6, Balkingon ENGINEER'S<br>(Phase 2) OFFICE   | NO | or Public<br>Bidding                | FUND            | 0.00 |      | Procurement<br>Project,               |
| CEO22-09.02 Sunflower St. to Coastal CITY<br>Road, Bulua (Phase 3) ENGINEER'S                         | NO |                                     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CEO22-09.03 Sitio Mintugsok FMR, CITY   | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Cugman ENGINEER'S OFFICE  |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-09.04 Sitio Lapad Singgaban to<br>Sitio Sudsuron Pigsagan ENGINEER'S                            | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| (Phase 3)         OFFICE           CEO22-09.05         Sitio Labaron to Sitio         CITY            | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| Guinitan, Pigsagan ENGINEER'S<br>(Phase 3) OFFICE   |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-09.06 Balongkot Dansolihon to<br>Batinay Tagpangi (Phase OFFICE<br>6) OFFICE                    | NO | Competitive<br>or Public<br>Bidding | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project  |
| CEO22-10.01 Anhaon Creek Bank CITY<br>Protection Structure, ENGINEER'S                                | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CEO22-10.02 Slope protection structure CITY   | NO | Bidding                             | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| at Filipino-Chinese ENGINEER'S<br>Friendship Elementary OFFICE  | NO | or Public<br>Bidding                | FUND            | 0.00 |      | Procurement<br>Project,               |
| School, Canitoan  |    | Ŭ                                   |                 |      |      |                                       |
| CEO22-10.03 Bank Protection Structure CITY<br>along Calaanan Creek, ENGINEER'S                        | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Oro Habitat Calaanan OFFICE<br>R/S Section, Canitoan  |    | Bidding                             |                 |      |      | Project,                              |
| CEO22-10.04 Kolago Creek Bank CITY  | NO | Competitive                         | GENERAL         | 0.00 | 0.00 | Additional                            |
| Protection Structure, ENGINEER'S<br>Canitoan (Phase 3) OFFICE   |    | or Public<br>Bidding                | FUND            |      |      | Procurement<br>Project,               |
| CEO22-10.05 Calaanan Creek Bank CITY<br>Protection Structure, ENGINEER'S<br>Canitoan (Phase 5) OFFICE | NO | Competitive<br>or Public<br>Bidding | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project  |
| CEO22-10.06 Puli Creek Bank CITY<br>Protection Structure, ENGINEER'S                                  | NO | Bidding<br>Competitive<br>or Public | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Canitoan (Phase 3) OFFICE<br>CEO22-10.07 Dagong Creek Bank CITY                                       | NO | Bidding<br>Competitive              | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Protection Structure, ENGINEER'S<br>Carmen (Phase 2) OFFICE   |    | or Public<br>Bidding                | FUND            | 0.00 |      | Procurement<br>Project,               |
| CEO22-10.08 Slope protection structure CITY<br>along access road to Iba ENGINEER'S                    | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Elementary School OFFICE  |    | Bidding                             |                 |      |      | Project,                              |
| CEO22-10.09 Slope protection structure CITY<br>at FS Catanico Barangay ENGINEER'S                     | NO | Competitive<br>or Public            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Road OFFICE   |    | Bidding                             |                 |      |      | Project,                              |

| m   |                             |  |                      |     |                          |                 |      |      |                                       |
|---|-----------------------------|--|----------------------|-----|--------------------------|-----------------|------|------|---------------------------------------|
| Pri   |                             | h railings, Indahag                        | ENGINEER'S           | NO  |                          | GENERAL<br>FUND | 0.00 | 0.00 | Additional                            |
| Late 1 And 1 <td></td> <td>guanao Creek Bank</td> <td>CITY</td> <td></td> <td>Competitive</td> <td></td> <td>0.00</td> <td>0.00</td> <td>Project, Additional</td>   |                             | guanao Creek Bank                          | CITY                 |     | Competitive              |                 | 0.00 | 0.00 | Project, Additional                   |
| Image: Norm     Norm<  | Indal                       | ahag (Phase 3)                             | OFFICE               |     | Bidding                  |                 |      |      | Procurement<br>Project,               |
| Not   |                             |  | ENGINEER'S           | NO  | or Public                |                 | 0.00 | 0.00 | Additional Procurement                |
|   |                             |  | CITY                 | NO  | Competitive              |                 | 0.00 | 0.00 | Project,<br>Additional                |
| Image: State of the  | Maca                        | casandig (Phase 2)                         | OFFICE               |     | Bidding                  |                 |      |      | Procurement<br>Project,               |
| Part Market  | Prote                       | otection Structure,                        | ENGINEER'S           |     | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement             |
|   | CEO22-11.01 Drain           | ainage system at Brgy                      | CITY                 |     | Competitive              |                 | 0.00 | 0.00 | Project,<br>Additional                |
|   | 10                          |  | OFFICE               |     | Bidding                  |                 | 0.00 |      | Procurement<br>Project,<br>Additional |
| Norm  | Ram                         | monal Extn. Towards                        | ENGINEER'S           |     | or Public                |                 | 0.00 | 0.00 | Procurement<br>Project,               |
|   |                             | Ū  |                      | NO  | -                        | GENERAL         | 0.00 | 0.00 | Additional                            |
|   | prote                       | tection structure along                    | ENGINEER'S           |     | or Public                |                 | 0.00 | 0.00 | Procurement<br>Project,               |
|   |                             |  |                      | NO  |                          | GENERAL         | 0.00 | 0.00 | Additional                            |
| C131 C131 C131 C132 C132<  | Baya                        | yabas Elementary                           | ENGINEER'S           |     | or Public                |                 |      |      | Procurement<br>Project,               |
| Normal Action Normal Act  | CEO22-11.05 Drain           | ainage w/ slope                            | CITY                 |     | Competitive              |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Norw  |                             |  | OFFICE               |     |                          |                 |      |      | Project,                              |
|   |                             |  | ENGINEER'S           | NO  | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement             |
|   | CEO22-11.07 Drain           | ainage system from                         | OFFICE<br>CITY       | NO  | Bidding<br>Competitive   | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
|   | Sunf<br>Sapa                | nflower St. towards<br>pang Creek, Bulua   | OFFICE               |     | Bidding                  |                 |      |      | Procurement<br>Project,               |
|   | CEO22-11.08 Drain<br>9, Bu  | Bulua                                      | ENGINEER'S           | NO  | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurrement            |
|   |                             | nstruction of RCBC at                      | CITY                 |     | Competitive              |                 | 0.00 | 0.00 | Project,<br>Additional<br>Programmat  |
|   | Cam                         | maman-an                                   | OFFICE               |     | Bidding                  |                 | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
|   | 4)                          | capagai Drive (Friase                      | ENGINEER'S           | NO  | or Public                |                 | 0.00 | 0.00 | Procurement<br>Project,               |
| Normal Market   | CEO22-11.11 Carn            | rmen-Canitoan Road                         | CITY                 | NO  | Competitive              |                 | 0.00 | 0.00 | Additional<br>Procurement             |
|   | CEO22-11.12 Drain           | ainage at Dao St.                          | OFFICE               | NO  | Bidding                  |                 | 0.00 | 0.00 | Project,<br>Additional                |
|   |                             |  | ENGINEER'S           |     | or Public                |                 |      |      | Procurement<br>Project,               |
|   |                             |  |                      |     | Competitive              |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Montree       Montre       Montree       Montree  | Vele                        | lez to 22nd St.,<br>maman-an               | OFFICE               |     | Bidding                  |                 |      |      | Project,                              |
| Normate Area       Single Area  | at Co                       | Consolacion Village                        | ENGINEER'S           | NO  | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| method starting with       Open are       open are <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>Project,</td>  |                             |  |                      |     | -                        |                 |      |      | Project,                              |
| Column of statute of and statute of the statute of   | prote                       | tection structure along                    | ENGINEER'S           |     | or Public                |                 | 0.00 | 0.00 | Additional Procurement                |
| public words       public words <td< td=""><td></td><td></td><td></td><td>10</td><td>ů</td><td>051551</td><td></td><td></td><td>Project,</td></td<>   |                             |  |                      | 10  | ů                        | 051551          |      |      | Project,                              |
|   | Pasi                        | sil Road towards                           | ENGINEER'S           |     | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| 0. hourset MAAR       VARPERTON   |                             |  | OFFICE               |     | bidding                  |                 |      |      |                                       |
| Dav Alconomy       OPPC / FOR       Body       OPPC / FOR       OPPC / FOR      OPPC / FOR       OPPC / FOR  | CEO22-11.17 Drain<br>St., t | ainage along Restituto<br>towards NHA Main | CITY<br>ENGINEER'S   | NO  |                          |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Image         Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Project,</td></th<>  |                             |  |                      |     |                          |                 |      |      | Project,                              |
| OPCOUND IN Demograting<br>IN Demograting<br>Permit IN Demograting<br>Permi | CEO22-11.18 Lum<br>(Pha     | mbia Main Drain<br>nase 2)                 | ENGINEER'S           | NO  | Competitive<br>or Public |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Concerts Water         OPPCE         Name         Nam  |                             |  | CITY                 |     | Competitive              |                 | 0.00 | 0.00 | Project,<br>Additional                |
| CED2112       Damage Symme Average       MO       Competitione       Average Symme Average       Average Symme Average Symme Average       Average S  | Chav                        | avez St. towards                           |                      |     |                          | FUND            |      |      | Procurement<br>Project,               |
| Imposes and purpose       OFFCE       Imposes and purpose       Solid       Imposes and purpose       Imposes and p   | CEO22-11.20 Drain           | ainage System along                        | CITY                 | NO  |                          |                 | 0.00 | 0.00 | Additional                            |
| Chickyan Cwit         Image: Constrained Cwit         Constrained C  | Maca                        | casandig National                          |                      |     |                          | FUND            |      |      | Procurement<br>Project,               |
| alog Arrop Core       Not Arrop   | Cala                        | lacapan Creek                              | CITY                 |     | Competitive              |                 | 0.00 |      |                                       |
| Indexacting Road         Image: Control in the co  | alon                        | ng Arroyo Creek                            | ENGINEER'S           | NU  | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Image: Normal Control         Marker Rescare Marker Macademark Marker Marker Macademark Marker Macademark Marker Macademark Marker Macademark Marker Mar  | Maca                        | casandig Road                              |                      | NO  | -                        | GENERAL         | 0.00 | 0.00 | Additional                            |
| CEO2-11.25<br>(Prince, Campanity<br>(Ninguing of balange yslaw)       NO       Compatity<br>(Ninguing of balange<br>yslaw)       NO       Compatity<br>(Ninguing of balange<br>NO       NO       Compatity<br>(Ninguing of bala  | towa                        | ards Cagayan de Oro                        | ENGINEER'S           |     | or Public                |                 |      |      | Procurement<br>Project,               |
| Image: Normal production of PFCE       Bidding       Image: Normal production of PFCE       Ima   | CEO22-11.23 Drain           | ainage at Zone 2A,                         | CITY<br>ENGINEER'S   |     | Competitive              |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Image from upge Rammanal<br>Drainage, Camama-an<br>Drainage, Camama-an<br>Drainage, Science       CPU/Lice<br>Bidding       <   | CEO22-11.24 Wide            | dening of drainage                         | OFFICE<br>CITY       | NO  | Bidding<br>Competitive   | GENERAL         | 0.00 | 0.00 | Project, Additional                   |
| Image: Normal biling         Image: No  | Villa                       | age road to Storm                          |                      |     |                          | FUND            |      |      | Procurement<br>Project,               |
| Image system, Nazereh, Nazereh, Nazereh, Nazereh, Nazereh, Nazereh, Nazereh, Sofice, So   |                             |  |                      |     |                          |                 |      |      |                                       |
| Nazareh         OFFICE         Bidding         Image of the strate of the stra  |                             |  |                      |     |                          |                 | 0.00 | 0.00 | Additional                            |
| prodection structure along<br>prodection structure along<br>paralungan (Pass 2)         CPN D         CPN D <thc< td=""><td>Naza</td><td>zareth</td><td>OFFICE</td><td></td><td>Bidding</td><td></td><td>0.00</td><td></td><td>Procurement<br/>Project</td></thc<>  | Naza                        | zareth                                     | OFFICE               |     | Bidding                  |                 | 0.00 |      | Procurement<br>Project                |
| CEO22-11.27         Center of the system<br>access road to Regery<br>Plain Subd., Iponan         CEO22-11.28         Main Drain along Balite,         CTY         NO         Competitive         C  | prote                       | tection structure along                    | ENGINEER'S           | NU  | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| access road to Regency<br>Plain Subd. (ponal       en Public<br>Bidding       en Public<br>Bidding <then public<br="">Bidding       en Public<br/>Bi</then>   |                             |  |                      | NO  | -                        | GENERAL         | 0.00 | 0.00 | Additional                            |
| CEO22-11.28 Main Drain along Balite,         CITY         NO         Competitive         O <t< td=""><td>acce</td><td>cess road to Regency</td><td>ENGINEER'S</td><td>110</td><td>or Public</td><td></td><td>3.00</td><td></td><td>Procurement<br/>Project,</td></t<>   | acce                        | cess road to Regency                       | ENGINEER'S           | 110 | or Public                |                 | 3.00 |      | Procurement<br>Project,               |
|   |                             |  |                      | NO  |                          | GENERAL         | 0.00 | 0.00 | Additional                            |
| Pagatpat towards Iponan     ENGINEER'S     or Public       River, Pagatpat     OFFICE     Bidding   | Paga<br>Rive                | gatpat towards Iponan<br>/er, Pagatpat     | ENGINEER'S<br>OFFICE |     | or Public<br>Bidding     | FUND            |      |      | Procurement<br>Project,               |
| protection structure along ENGINEER'S or Public FUND  | prote                       | tection structure along                    | ENGINEER'S           |     | or Public                |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Pigsagan (Phase 2) OFFICE Bidding   | Pigs                        | Isagan (Phase 2)                           | OFFICE               |     | Bidding                  |                 |      |      | Project,                              |

|  |                      |                               |   | <br> |  | <br>            |      |      |      | <br> |                                       |
|--|----------------------|-------------------------------|---|------|--|-----------------|------|------|------|------|---------------------------------------|
| CEO22-11.30 Drainage system at N<br>City Central School,     | ENGINEER'S           | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | C    | .00  |      | Additional<br>Procurement             |
| Puntod<br>CEO22-11.31 Drainage w/ slope                      |                      | Bidding<br>NO Competitive     |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| protection structure a<br>San Simon (Phase 2)                |                      | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-11.32 Drainage System at                               | CITY                 | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Additional                            |
| Tablon, Tablon   | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-11.33 Drainage w/ slope<br>protection structure a      |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | 0    | .00  |      | Additional<br>Procurement             |
| Tagpangi<br>CEO22-11.34 Drainage w/ slope                    | OFFICE               | Bidding<br>NO Competitive     |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| protection structure a<br>Taglimao (Phase 2)                 |                      | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-11.35 Drainage w/ slope                                |                      | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Additional                            |
| protection structure a<br>Tignapoloan (Phase                 | ong ENGINEER'S       | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-11.36 Drainage w/ slope                                |                      | NO Competitive                |   |      |  | <br>GENERAL     | 0.00 |      | .00  |      | Additional                            |
| protection structure a<br>Tuburan (Phase 2)                  |                      | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-11.37 Drainage w/ slope                                |                      | NO Competitive                |   |      |  | <br>GENERAL     | 0.00 |      | .00  |      | Additional                            |
| protection structure a<br>Tumpagon (Phase 2)                 | ong ENGINEER'S       | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-11.38 Lutheran Relocation                              |                      | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Additional                            |
| Main Drain, Canitoan   |                      | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-12.01 Sapang Creek Main I<br>Downstream                |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| CEO22-12.02 NHA Subd. Drainage                               | OFFICE               | NO Competitive                |   | <br> |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| laterals, Kauswagan,<br>(Phase 2)                            | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-12.03 Kauswagan road late<br>drainage, Kauswagar       | al CITY              | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| CEO22-12.04 Macabalan Puntod M                               | OFFICE               | NO Competitive                | _ |      |  | GENERAL         | 0.00 | r    | .00  |      | Project,<br>Additional                |
| Drain Phase 3,<br>Macabalan                                  | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.01 Quirino-Hayes St., Br<br>37                      |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| CEO22-13.02 Baikingon Barangay                               | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| Road, Baikingon  | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.03 Balulang Barangay R<br>Balulang                  |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | 0    | .00  |      | Additional<br>Procurement             |
| CEO22-13.04 Besigan Barangay Ro                              | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| Besigan  | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.05 Bulua-Canitoan-Paga<br>Road, Bulua               |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | 0    | .00  |      | Additional<br>Procurement             |
| CEO22-13.06 Lapasan-Camaman-a                                | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| Road w/ drainage   | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.07 Macapagal Drive,<br>Canitoan                     |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | C    | .00  |      | Additional<br>Procurement             |
| CEO22-13.08 Carmen-Canitoan Ro                               | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| GEO22-13.00 Carmen-Carintoan AC                              | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.09 Alco Homes Subd.,                                |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | 0    | .00  |      | Additional<br>Procurement             |
| CEO22-13.10 Cugman-Malasag Ro                                | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| OLOZZ 15.10 Oughtan Malabag Ro                               | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.11 Kauswagan-Bonbon<br>Road w/ widening             |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 | C    | .00  |      | Additional<br>Procurement             |
| CEO22-13.12 Lumbia Barangay Ro                               | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| Lumbia   | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.13 Macasandig Baranga<br>Road, Macasandig           |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| CEO22-13.14 Pagatpat Barangay R                              | OFFICE               | NO Competitive                | _ |      |  | GENERAL         | 0.00 |      | .00  |      | Project,<br>Additional                |
| Pagatpat Barangay R<br>Pagatpat                              | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-13.15 Puerto Market Road,<br>Puerto                    |                      | NO Competitive<br>or Public   |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| CEO22-13.16 Taglimao Barangay                                | OFFICE               | NO Competitive                |   |      |  | GENERAL         | 0.00 |      | .00  |      | Procurement<br>Project,<br>Additional |
| Road, Taglimao   | ENGINEER'S<br>OFFICE | or Public<br>Bidding          |   |      |  | FUND            | 0.00 |      |      |      | Procurement<br>Project,               |
| CEO22-14.01 Const. of Bayanga W<br>System                    |                      | NO Small Value<br>Procurement |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| Systell  | OFFICE               | (Sec. 53.9)                   |   |      |  |                 |      |      |      |      | Project,                              |
| CEO22-14.02 Improv. Besigan Wat<br>System                    | r CITY<br>ENGINEER'S | NO Small Value<br>Procurement |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| Systell  | OFFICE               | Procurement<br>(Sec. 53.9)    |   |      |  |                 |      |      |      |      | Project,                              |
| CEO22-14.03 Const. Sitio Kihapon,<br>Bugo Water System       | CITY<br>ENGINEER'S   | NO Small Value<br>Procurement |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| Bugo Water System  | OFFICE               | (Sec. 53.9)                   |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-14.04 Improv. Dansolihon<br>Water System               |                      | NO Small Value<br>Procurement |   |      |  | GENERAL         | 0.00 |      | .00  |      | Additional                            |
| Water System   | ENGINEER'S<br>OFFICE | Procurement<br>(Sec. 53.9)    |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| CEO22-14.05 Const. of Reservoir a                            | d CITY               | NO Small Value                |   |      |  | GENERAL         |      | 0.00 | 0.00 |      | Additional                            |
| pipeline installation<br>@Sitio Canaan,<br>Dependition Water | ENGINEER'S<br>OFFICE | Procurement<br>(Sec. 53.9)    |   |      |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| Dansolihon Water<br>System                                   | 01714                |                               |   |      |  |                 |      |      |      |      |                                       |
| CEO22-14.06 Const. of FS Catanice<br>Water System            | ENGINEER'S           | NO Small Value<br>Procurement |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
|  | OFFICE               | (Sec. 53.9)                   |   |      |  |                 |      |      |      |      | Project,                              |
| CEO22-14.07 Improv and expansion<br>Pagalungan Water         | ENGINEER'S           | NO Small Value<br>Procurement |   |      |  | GENERAL<br>FUND | 0.00 |      | .00  |      | Additional<br>Procurement             |
| System including Siti<br>Guinitan                            | UFFICE               | (Sec. 53.9)                   |   |      |  |                 |      |      |      |      | Project,                              |

| CEO22-14.08 Improv. Pigsag-an Water CITY<br>System ENGINEER'S<br>OFFICE  | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 Additional Project,  |
|--|----|--|--|--|
| CEO22-14.09 Improv. San Simon Water CITY<br>System CITY<br>OFFICE  | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   |
| CEO22-14.10 Const. Taglimao Water CITY<br>System ENGINEER'S  | NO | Small Value<br>Procuremen                | A Constant of the second of th | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   |
| CEO22-14.11 Const. Sitio Man-ai, CITY<br>Tignapoloan Water ENGINEER'S  | NO | (Sec. 53.9)<br>Small Value<br>Procuremen | Image: Second                  | 0.00     0.00     Additional<br>Procurement  |
| CEO22-14.12 Improv. Tuburan Water CITY   | NO | (Sec. 53.9)                              |  | 0.00         0.00         Additional   |
| System ENGINEER'S OFFICE   |    | Procuremen<br>(Sec. 53.9)                |  | Procurement<br>Project,  |
| CEO22-15.01 Construction of two 5-<br>storey Twin Office ENGINEER'S<br>Buildings, Kauswagan OFFICE   | NO | Competitive<br>or Public<br>Bidding      | GENERAL FUND   | 0.00 0.00 Additional Procurement   |
| CEO22-15.02 Completion of Agusan Gym CITY<br>Gym OFFICE  | NO | Competitive<br>or Public<br>Bidding      | GENERAL FUND   | 0.00 0.00 Additional Procurement Project   |
| CEO22-15.03 Upgrading of Multi-<br>Purpose Building flooring,<br>Pagatpat OFFICE   | NO |  | nt FUND  | 0.00 0.00 Additional Procurement Project,  |
| CEO22-15.04 Procurement of 1 Lot CITY<br>materials used in the ENGINEER'S  | NO | Procuremen                               | nt FUND  | 0.00 0.00 0.00 0.00 Additional Procurement   |
| Repair of Two (2) Rooms OFFICE<br>at Boyscout Building for<br>PSA at Brgy. 40 this City  |    | (Sec. 53.9)                              |  | Project,   |
| CEO22-15.05 Upgrading of Multi-<br>Purpose Building flooring, ENGINEER'S<br>Pagatpat OFFICE  | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 Additional Procurement Project,  |
| CEO22-15.06 Construction of CGSO CITY<br>Storage Building for ENGINEER'S<br>Waste Materials and OFFICE   | NO | Competitive<br>or Public<br>Bidding      | GENERAL FUND   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   |
| Unserviceable Equipment<br>CEO22-15.07 Civil Registry Office CITY  | NO |  | b     GENERAL  | 0.00 0.00 0.00 Additional  |
| Renovation Phase 2 ENGINEER'S OFFICE   |    | Procuremen<br>(Sec. 53.9)                | nt FUND  | Procurement<br>Project,  |
| CEO22-15.08 Repair and Renovation of<br>City General Services Office OFFICE  | NO | Competitive<br>or Public<br>Bidding      | GENERAL FUND   | 0.00 0.00 Additional Procurement   |
| CEO22-15.09 Construction of Poultry<br>Dressing Plant with Triple<br>"A" Quality Standard OFFICE   | NO | Competitive<br>or Public<br>Bidding      | GENERAL FUND   | 0.00 0.00 Additional Procurement Project,  |
| CEO22-15.10 Renovation of DEPOT CITY<br>Comfort Room ENGINEER'S<br>OFFICE  | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 0.00 Additional Procurement Project,   |
| CEO22-15.11 Construction of Kagay-an CITY<br>Resort Conference Room ENGINEER'S<br>(Phase 1) OFFICE   | NO | Competitive<br>or Public<br>Bidding      | B GENERAL FUND   | 0.00 0.00 0.00 Additional Procurement  |
| (Phase 1) OFFICE<br>CEO22-16.01 Procurement of 1-Lot<br>Street lighting Fixtures<br>with 23 different locations OFFICE   | NO |  | General Fund   | 0.00     0.00     Additional       Project,     Project,       0.00     Project,   |
| CEO22-16.02 Procurement of 1-Lot<br>Street lighting Fixtures<br>with 13 different locations OFFICE   | NO |  | B     C     C     C     C     C       B     C     C     C     C     C       C     C     C     C     C  | 0.00 0.00 0.00 Additional Project, Proj |
| CEO22-17.05 Completion of Isolation CITY<br>Ward @ JRBGH - Phase ENGINEER'S  | NO |  | Image:                  | 0.00 0.00 0.00 Additional Procurement  |
| II-B OFFICE<br>CE022-18.01 Construction & Operation CITY   | NO | Bidding<br>Competitive                   | B     GENERAL  | OLO         OLO         Project,           0.00         0.00         Additional  |
| of Sanitary Landfill ENGINEER'S<br>OFFICE<br>CEO22-18.02 Development of Barangay CITY  | NO | or Public<br>Bidding<br>Competitive      | Image:                         | 0.00         0.00         Procurement  |
| Balubal Purok 1 to Sitio ENGINEER'S<br>Laguilay Access Road OFFICE<br>Project (LGU Counterpart<br>INREMP)  |    | or Public<br>Bidding                     | FUND   | Procurement<br>Project,  |
| CEO22-19.01 Access Road along Tribal CITY<br>Hall Projects @ Brgy. ENGINEER'S<br>Tagpangi, Brgy. OFFICE  | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   |
| Dansolihon, & Brgy.<br>Besigan<br>- Dansolihon   |    | (000.00.0)                               |  |  |
| CEO22-19.02 Access Road along Tribal CITY<br>Hall Projects @ Brgy. ENGINEER'S<br>Tagpangi, Brgy. OFFICE  | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 0.00 Additional Procurement Project,   |
| Dansolihon, & Brgy.<br>Besigan - Tagpangi  | NO |  |  |  |
| CEO22-19.03 Access Road along Tribal CITY<br>Hall Projects @ Brgy. ENGINEER'S<br>Tagpangi, Brgy. OFFICE<br>Dansolihon, & Brgy.   | NU | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00 0.00 Additional Procurement Project,  |
| Besigan - Besigan           CEO22-19.04         Tribal Hall Projects @           Brgy. Tagpangi, Brgy.         ENGINEER'S           Dansolihon, & Brgy.         OFFICE | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | nt FUND  | 0.00       |
| Besigan - Besigan<br>CEO22-19.05 Tribal Hall Projects @<br>Brgy. Tagpangi, Brgy.<br>Dansolihon, & Brgy. OFFICE   | NO |  | A CARACTER CONTRACTOR CONTRA   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   |
| Besigan - Dansolihon           CEO22-19.06         Tribal Hall Projects @         CITY           Brgy. Tagpangi, Brgy.         ENGINEER'S                              | NO | Small Value<br>Procuremen                | a     GENERAL       nt     FUND  | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0   |
| Dansolihon, & Brgy.         OFFICE           Besigan - Tagpangi         CEO22-20.02         Concrete Paving of<br>Lumbia - Dolawon FMR         CITY                    | NO | (Sec. 53.9)<br>Competitive<br>or Public  |  | 0.00     0.00     Additional Project,  |
| to Sitio Lower Kiam-is,<br>Lumbia<br>CEO22-21.01 Establishment of CITY   | NO | Bidding<br>Competitive                   | →         02/17/2022         03/24/2022         03/10/2022         03/22/2022         03/24/2022  | .800.00 0.00 1,613,800.00 1,610,742.39 0.00 1,610,742.39 COA, PICPA, 03/24/2022 03/03/2022 03/10/2022 Additional   |
| Higaonon Cultural Village ENGINEER'S<br>OFFICE   |    | or Public<br>Bidding                     | DEVELOPMEN<br>T FUND   | PICE and CDO - Good Procurement Project, Project, Inc.   |
|  | 1  | 1  |  |  |

| CEO22-23.0* | I OVAL/TRACK FIELD, C<br>BOXING GYM & OTHER<br>FACILITY C                              |                             | NO | Competitive<br>or Public                  |      | GENERAL<br>FUND 2021              | 0.00 | 0.00 |      |         | Additional<br>Procurement             |
|-------------|--|-----------------------------|----|---|------|-----------------------------------|------|------|------|---------|---------------------------------------|
| CEO22-23.02 |  | ITY                         | NO | Bidding<br>Competitive<br>or Public       |      | GENERAL<br>FUND 2021              | 0.00 | 0.00 |      |         | Project,<br>Additional<br>Procurement |
| CEO22-23.0  |  | FFICE                       | NO | Bidding<br>Competitive                    |      | GENERAL                           | 0.00 | 0.00 |      |         | Project,<br>Additional                |
|             | Gym & Other Facility E   | NGINEER'S                   |    | or Public<br>Bidding                      |      | FUND 2021                         |      |      |      |         | Procurement<br>Project,               |
| CEO22-24.0* | Street lighting Fixtures E   | ITY<br>NGINEER'S            | NO | Competitive<br>or Public                  |      | GENERAL<br>FUND 2021              | 0.00 | 0.00 |      |         | Additional<br>Procurement             |
|             | with 10 different locations  |                             |    | Bidding                                   |      |                                   |      |      |      |         | Project,                              |
| CEO22-25.0* | Upstream Dagong Creek, E   | CITY<br>NGINEER'S<br>OFFICE |    | Competitive<br>or Public                  |      | GENERAL<br>FUND 2018<br>AND TRUST | 0.00 | 0.00 |      |         | Additional<br>Procurement             |
| CFD22-01    |  |                             | NO | Agency-to-                                |      | FUND<br>GENERAL                   | 0.00 |      | 0.00 |         | Project,<br>Additional                |
| 0. 222 0.   | various office supplies for E<br>the diff. divisions of CFD.                           |                             |    | Agency<br>(Sec. 53.5)                     |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-02    | Supply & delivery of C<br>various office supplies for D                                | ETY FINANCE                 | NO | Agency-to-<br>Agency                      |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
|             | the diff. divisions of CFD.  |                             |    | (Sec. 53.5)                               |      |                                   |      |      |      |         | Project,                              |
| CFD22-03    | Supply & delivery of C<br>various office supplies for C<br>the diff. divisions of CFD. | ETY FINANCE                 | NO | Agency<br>(Sec. 53.5)                     |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement<br>Project, |
| CED22-04    |  | ITY FINANCE                 | NO | Agency-to-                                |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | various office supplies for the diff. divisions of CFD.                                | EPARTMENT                   |    | Agency<br>(Sec. 53.5)                     |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-06    | Supply & delivery of C   | ITY FINANCE                 | NO | Agency-to-                                |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
| 05000.07    | CFD.   |                             | 10 | Agency<br>(Sec. 53.5)                     |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-07    |  | ETY FINANCE                 | NO | Agency<br>(Sec. 53.5)                     |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement<br>Project, |
| CFD22-08    | Supply & delivery of C   | ITY FINANCE<br>EPARTMENT    | NO | Agency-to-<br>Agency                      |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
| CFD22-09    | CFD.<br>Supply & delivery of C   | ITY FINANCE                 | NO | (Sec. 53.5)<br>Agency-to-                 |      | GENERAL                           | 0.00 |      | 0.00 |         | Project,<br>Additional                |
|             |  | EPARTMENT                   |    | Agency<br>(Sec. 53.5)                     |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-10    | Supply & delivery of<br>Fuel,Oils & Lubricants for<br>the diff. service vehicle of     | ETY FINANCE                 | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
| CFD22-11    | CFD.   | ITY FINANCE                 | NO | Competitive                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Project,<br>Additional                |
| 0102211     | Fuel,Oils & lubricants for E<br>the diff. service vehicle of                           |                             | NO | or Public<br>Bidding                      |      | FUND                              | 0.00 |      | 0.00 |         | Procurement<br>Project,               |
| CFD22-12    | CFD.<br>Supply & delivery of C   | ITY FINANCE                 | NO | Competitive                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | Fuel,Oils & lubricants for the diff. service vehicle of                                | EPARTMENT                   |    | or Public<br>Bidding                      |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-13    |  | ITY FINANCE                 | NO | Competitive                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | Fuel,Oils & Lubricants for E<br>the diff. service vehicle of<br>CFD.                   | PEPARTMENT                  |    | or Public<br>Bidding                      |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-14    | Supply & delivery of I.T C   | ETY FINANCE                 | NO | Small Value<br>Procurement                |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
|             | CFD.   |                             |    | (Sec. 53.9)                               |      |                                   |      |      |      |         | Project,                              |
| CFD22-15    | parts & accesories of E  | ETY FINANCE                 | NO | Small Value<br>Procurement                |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
| CED22.16    | CFD.   |                             | NO | (Sec. 53.9)                               |      | CENERAL                           | 0.00 |      | 0.00 |         | Project,                              |
| GFD22-10    | various materials for the<br>repair & maint. of office                                 | EPARTMENT                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement<br>Project, |
| CFD22-17    | buildings.   | ITY FINANCE                 | NO | Small Value                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | spare parts for the repair & maintenance of office                                     | EPARTMENT                   |    | Procurement<br>(Sec. 53.9)                |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-18    | equipments. Procurement of 1 lot   | ITY FINANCE                 |    | Small Value                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | spare parts for the repair<br>& maintenance of office<br>equipments.                   | PARIMENT                    |    | Procurement<br>(Sec. 53.9)                |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-19    |  | TY FINANCE                  | NO | Small Value<br>Procurement                |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
|             | & maintenance of office<br>equipments.   |                             |    | (Sec. 53.9)                               |      |                                   |      |      |      |         | Project,                              |
| CFD22-20    | spare parts for the repair   | ETY FINANCE                 | NO | Small Value<br>Procurement                |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
| 05000.01    | & maintenance of office<br>equipments  |                             |    | (Sec. 53.9)                               | <br> |                                   |      |      | 0.00 |         | Project,                              |
| CFD22-21    | Procurement of 1 lot Spare parts for the repair & maintenance of Motor                 | EITY FINANCE                | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement<br>Project, |
| CFD22-22    | vehicle of CFD.  | ITY FINANCE                 | NO | Small Value                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | spare parts for the repair<br>& maintenance of motor                                   |                             |    | Procurement<br>(Sec. 53.9)                |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-23    | vehicle of CFD.<br>Procurement of 1 lot  |                             | NO | Small Value                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | spare parts for the repair<br>& maintenance of motor<br>vehicle of CFD.                | DEPARTMENT                  |    | Procurement<br>(Sec. 53.9)                |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-24    |  | TY FINANCE                  | NO | Small Value<br>Procurement                |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
|             | & maintenance of motor<br>vehicle of CFD.  |                             |    | (Sec. 53.9)                               |      |                                   |      |      |      |         | Project,                              |
| CFD22-25    | Supply & delivery of C   | ETY FINANCE                 | NO | Small Value<br>Procurement                |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement             |
| a == -      |  |                             |    | (Sec. 53.9)                               |      |                                   |      |      |      |         | Project,                              |
| CFD22-26    | Supply & delivery of venue w/ meals of CFD.  | ETY FINANCE                 | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND                   | 0.00 |      | 0.00 |         | Additional<br>Procurement<br>Project  |
| CFD22-27    | Supply & delivery of 1 unit 0  | ITY FINANCE                 | NO | Small Value                               | <br> | GENERAL                           | 0.00 |      | 0.00 |         | Project,<br>Additional                |
|             | Generator sets of CFD.   | EPARTMENT                   |    | Procurement<br>(Sec. 53.9)                |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| CFD22-28    |  |                             | NO | Small Value                               |      | GENERAL                           | 0.00 |      | 0.00 |         | Additional                            |
|             | operating expenses   | EPARTMENT                   |    | Procurement<br>(Sec. 53.9)                |      | FUND                              |      |      |      |         | Procurement<br>Project,               |
| L           | 1  |                             |    |   |      |                                   | 1    |      | I    | 1 I I I |                                       |

| CFD22-29 Procurement of various<br>I.T supplies of CFD.                                       | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|---|--|--|--|-----------------|------|------|---|
| CFD22-30 Procurement of various<br>I.T supplies of CFD.                                       | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CFD22-31 Supply & delivery of stickers.   | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CFD22-32 Supply & delivery of 2   |  |  |  | <br>GENERAL     | 0.00 | 0.00 | <br>Project,<br>Additional                        |
| pcs. Calibrating bucket of CFD.   |  | Procurement<br>(Sec. 53.9)                                 |  | <br>FUND        | 0.00 | 0.00 | <br>Procurement<br>Project,<br>Additional         |
| flower wreath of CFD.   | DEPARTMENT                                     | Procurement<br>(Sec. 53.9)                                 |  | FUND            |      |      | Procurement<br>Project,                           |
| CFD22-34 Supply & delivery of<br>mineral water of CFD.  | CITY FINANCE N<br>DEPARTMENT                   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-36 Supply & delivery of OPT<br>12A & other items of<br>CFD.                             | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-37 Supply & delivery of<br>engine oil & other items<br>of CFD.                          |  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-38 Supply & delivery of<br>rubber stamp for the diff.<br>divisions of CFD.              | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-39 Supply & delivery of newspaper of CFD.   | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CFD22-40 Supply & delivery of battery of CFD.   | CITY FINANCE NO                                | (Sec. 53.9) O Small Value Procurement                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
|   |  | (Sec. 53.9)  |  | GENERAL         | 0.00 | 0.00 | Project,  |
| shirt w/ seal of CFD.   | DEPARTMENT                                     | Procurement<br>(Sec. 53.9)                                 |  | FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-42 Supply & delivery of<br>Ink.master roll & toner of<br>CFD.                           |  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-43 Supply & delivery of various office supplies.  | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-44 Supply & delivery of various office supplies.  | CITY FINANCE NO<br>DEPARTMENT                  | O Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-45 Supply & delivery of various office supplies.  | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-46 Supply & delivery of<br>various office supplies.<br>(Local Finance                   | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| Committee)<br>CFD22-47 Supply & delivery of<br>meals & snacks. ( Local<br>Finance Committee ) |  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CFD22-48 Supply & delivery of meals & snacks. LFC   | CITY FINANCE NO<br>DEPARTMENT                  | O Small Value<br>Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CFD22-60 Supply & delivery of Fuel<br>for the diff. Motor                                     | CITY FINANCE N<br>DEPARTMENT                   | (Sec. 53.9) O Competitive or Public                        |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
| vehicles,for May 9, 2022<br>National & Local<br>elections.                                    |  | Bidding  |  |                 |      |      | Project,  |
| CFD22-64 Procurement 60 pax<br>Meals and Snacks.  | CITY FINANCE N<br>DEPARTMENT                   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CGSO22-001 Procurement of 1 Lot<br>Meals/Snacks   | CITY GENERAL N<br>SERVICES<br>OFFICE           | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CGSO22-001 Supply and delivery of<br>Office Supplies  | CITY GENERAL N<br>SERVICES<br>OFFICE           | O Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CGSO22-004 Supply and delivery of<br>141 tins of Air Freshener<br>and other items             | CITY GENERAL N                                 |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| (Stocking2)<br>CGSO22-005 Procurement of Toner for<br>existing printer machine                |  | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CGSO22-018 Supply and delivery of<br>Fuel   | CITY GENERAL N<br>SERVICES                     |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CGSO22-020 Procurement of one (1)<br>lot Fuel   | OFFICE<br>CITY GENERAL NO<br>SERVICES          | 51)<br>O Competitive<br>or Public                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
| CGSO22-021 procurement of 1 lot fuel  | OFFICE   | Bidding<br>O Competitive<br>or Public                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
| CGSO22-029 General Cleaning and<br>Maintenance of Air<br>Conditioner                          |  | Bidding<br>O Small Value<br>Procurement<br>(Sec. 53.9)     |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CGSO22-030 Procurement of Office<br>Supplies  | SERVICES                                       | O Agency-to-<br>Agency                                     |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CGSO22-038 Procurement of Spare parts   | OFFICE<br>CITY GENERAL N<br>SERVICES<br>OFFICE | (Sec. 53.5)<br>O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
|   |  |  |  |                 |      |      | . 10/000,   |

| CGSO22-03                   | Supply and delivery of<br>297 tins of Air Freshen<br>and other items   |   | NO | Competitive<br>or Public<br>Bidding  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
|-----------------------------|--|---|----|--|------|---------------------------------------|-------------------------|------|------|-------------|------|---------|--|
| CGSO22-<br>BAC002           | (Stocking2)<br>Procurement of 1 Lot<br>Meals/Snacks  | CITY GENERAL<br>SERVICES<br>OFFICE                | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC003           | Procurement of 1 Lot<br>Meals/Snacks   | CITY GENERAL<br>SERVICES<br>OFFICE                | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement                            |
| CGSO22-<br>BAC004           | Supply and Delivery of<br>Lot Office Supplies  |   | NO | Agency-to-<br>Agency   |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement                            |
| CGSO22-<br>BAC005           | Supply and Delivery of<br>Lot Office Supplies  | OFFICE<br>1 CITY GENERAL<br>SERVICES              | NO | (Sec. 53.5)<br>Small Value<br>Procurement  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Project,<br>Additional<br>Procurement                |
| CGSO22-                     | Supply and Delivery of   |   | NO | (Sec. 53.9)<br>Small Value   |      |                                       | GENERAL                 |      | 0.00 |             | 0.00 |         | Additional   |
| BAC006<br>CGSO22-           | Lot Coffee and Other<br>Items<br>Supply and Delivery of  | SERVICES<br>OFFICE                                | NO | Procurement<br>(Sec. 53.9)<br>Agency-to-   |      |                                       | <br>FUND                |      | 0.00 |             | 0.00 |         | Procurement<br>Project,<br>Additional                |
| BAC009<br>CGSO22-           | Lot Office Supplies<br>Supply and Delivery of  | SERVICES<br>OFFICE                                |    | Agency<br>(Sec. 53.5)<br>Agency-to-  |      |                                       | <br>GENERAL             |      | 0.00 |             | 0.00 |         | Procurement<br>Project,<br>Additional                |
| BAC010<br>CGSO22-           | Lot Office Supplies<br>Supply and Delivery of  |   |    | Agency<br>(Sec. 53.5)<br>Competitive   |      |                                       | FUND<br>GENERAL         |      | 0.00 |             | 0.00 |         | Procurement<br>Project,<br>Additional                |
| BAC011<br>CGSO22-<br>BAC012 | Lot Fuel Product<br>Supply and Delivery of<br>Lot Fuel Product   | SERVICES<br>OFFICE<br>1 CITY GENERAL<br>SERVICES  | NO | or Public<br>Bidding<br>Competitive<br>or Public                                     |      |                                       | FUND<br>GENERAL<br>FUND |      | 0.00 |             | 0.00 |         | Procurement<br>Project,<br>Additional<br>Procurement |
| CGSO22-<br>BAC013           | Procurement of 1 Lot<br>Advertisement of Gene  | OFFICE<br>CITY GENERAL                            | NO | Bidding<br>Scientific,<br>Scholarly or   |      |                                       | GENERAL                 |      | 0.00 |             | 0.00 |         | Additional<br>Project,<br>Additional<br>Procurement  |
| 2,0010                      | Circulation  | OFFICE  |    | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                |      |                                       |                         |      |      |             |      |         | Project,   |
| CGSO22-<br>BAC014           | Procurement of 1 Lot<br>Advertisement of Local<br>Circulation  |   | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or   |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
|                             | Circulation  | OFFICE  |    | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |      |                                       |                         |      |      |             |      |         | Project,   |
| CGSO22-<br>BAC018           | Supply and Delivery of<br>Lot Printer Inks   | 1 CITY GENERAL<br>SERVICES<br>OFFICE              | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC019           | Unforeseen Contingen   | SERVICES  | NO | Shopping<br>(Sec. 52)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement                            |
| CGSO22-<br>BAC020           | Supply and Delivery of<br>Pcs Sign pen and Othe  | OFFICE<br>15 CITY GENERAL<br>r SERVICES<br>OFFICE | NO | Agency-to-<br>Agency<br>(Sec. 53.5)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Project,<br>Additional<br>Procurement<br>Project,    |
| CGSO22-<br>BAC021           | Unforeseen Contingend  |   | NO | Shopping<br>(Sec. 52)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC022           | Unforeseen Contingen   | SERVICES  |    | Shopping<br>(Sec. 52)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| BAC023                      | Supply and Delivery of<br>in One Computer  | AII CITY GENERAL<br>SERVICES<br>OFFICE            | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         | 0.00 |      | 0.00        |      |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC024           | Supply and Delivery of<br>in-1 Printer   | 3- CITY GENERAL<br>SERVICES<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         | 0.00 |      | 0.00        |      |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC025           | Supply and Delivery of<br>Laptop   | CITY GENERAL<br>SERVICES<br>OFFICE                | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         | 0.00 |      | 0.00        |      |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC026           | Supply and Delivery of<br>Conference Table with<br>Chairs  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         | 0.00 |      | 0.00        |      |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC027           | Supply and Delivery of<br>Unit Refrigerator  | 1 CITY GENERAL<br>SERVICES<br>OFFICE              | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         | 0.00 |      | 0.00        |      |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC028           | Supply and Delivery of<br>Unit Floor Mounter<br>Airconditioner   | 1 CITY GENERAL<br>SERVICES<br>OFFICE              | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         | 0.00 |      | 0.00        |      |         | Additional<br>Procurement<br>Project,                |
| CGSO22-<br>BAC030           | Supply and Delivery of<br>Printer Inks   |   | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| CHIO22-<br>C001             | Supplie & Delivery of<br>Drugs & Medicine<br>in response to Health<br>Emergency Crisis                       | CITY HEALTH<br>INSURANCE<br>OFFICE                | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| CHIO22-<br>C002             | Covid-19 pandemic.<br>Supplies & Delivery for<br>Emergency Supply<br>in response to Health                   | CITY HEALTH<br>INSURANCE<br>OFFICE                | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| CHIO22-<br>C003             | Emergency Crisis<br>Covid-19 pandemic.<br>Supplies & Delivery of<br>Ascorbic Acid                            | CITY HEALTH                                       | NO | Small Value<br>Procurement   |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement                            |
|                             | (Vitamins) Zinc in<br>response to Health<br>Emergency Crisis Covi<br>19 pandemic.                            | OFFICE<br>d-                                      |    | (Sec. 53.9)  |      |                                       |                         |      |      |             |      |         | Project,   |
| CHIO22-<br>C004             | Supplies &Delivery of<br>emergency Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 pandemic. | CITY HEALTH<br>INSURANCE<br>OFFICE                | NO | Competitive<br>or Public<br>Bidding  |      |                                       | GENERAL<br>FUND         |      | 0.00 |             | 0.00 |         | Additional<br>Procurement<br>Project,                |
| ·                           |  |   |    |  | <br> | · · · · · · · · · · · · · · · · · · · |                         |      |      | · · · · · · |      | · · · · | · · · ·  |

| CHIO22-         | Supplies & Delivery of   | CITY HEALTH                        | NO | Small Value                               |  | GENERAL         | <br>0.00 | 0.00 |  | Additional                            |
|-----------------|--|------------------------------------|----|---|--|-----------------|----------|------|--|---------------------------------------|
| C005            | Emergency Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.  | INSURANCE<br>OFFICE                | No | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00     | 0.00 |  | Procurement<br>Project,               |
| CHIO22-<br>C006 | Supplies & delivery of<br>Emergency Supply<br>in response to Health<br>Emergency Crisis  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C007 | Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply<br>in response to Health<br>Emergency Crisis                          | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C008 | Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply<br>in response to Health  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C010 | Emergerncy Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply<br>in response to Health                         | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C011 | Emergency Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply   | CITY HEALTH                        | NO | Competitive<br>or Public                  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement             |
| CHIO22-<br>C012 | in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of<br>Emergency Supply                        | OFFICE<br>CITY HEALTH<br>INSURANCE | NO | Bidding<br>Small Value<br>Procurement     |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement             |
| CHIO22-         | in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of  | OFFICE<br>CITY HEALTH              | NO | (Sec. 53.9)                               |  | GENERAL         | <br>0.00 | 0.00 |  | Additional                            |
| C013            | Emergency Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic   | INSURANCE<br>OFFICE                |    | Procurement<br>(Sec. 53.9)                |  | FUND            |          |      |  | Procurement<br>Project,               |
| CHIO22-<br>C014 | (Logistic Cluster)<br>Supplies & Delivery of<br>Medical Supply<br>in response to Health<br>Emergency Crisis                          | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C015 | Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply in<br>response to Health<br>Emergency Crisis                          | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C076 | Covid-19 Pandemic.<br>Supply & Delivery of<br>Emergency Supplies in<br>response to COVID-19  | OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C076 | Health Emergency Crisi<br>Supply & Delivery of<br>Emergency Supplies in<br>response to COVID-19                                      | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>C076 | Health Emergency Crisi<br>Supply & Delivery for<br>Emergency Supplies in<br>response to COVID-19                                     | CITY HEALTH                        | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO16 | Health Emergency Crisi<br>Supplies & Delivery of<br>Medical Supply   | S<br>CITY HEALTH<br>INSURANCE      | NO | Competitive<br>or Public                  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement             |
| CHIO22-         | in response to Health<br>Emergency Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of  | OFFICE<br>CITY HEALTH              | NO | Bidding<br>Small Value                    |  | GENERAL         | <br>0.00 | 0.00 |  | Additional                            |
| CO19<br>CHI022- | Medical Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 pandemic.<br>Supplies & Delivery of                          | INSURANCE<br>OFFICE<br>CITY HEALTH | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | <br>0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| CO23            | Medical Supply<br>in response to Health<br>Emergency Crisis<br>Covid-19 pandemic   | INSURANCE<br>OFFICE                |    | or Public<br>Bidding                      |  | FUND            |          |      |  | Procurement<br>Project,               |
| CHIO22-<br>CO25 | Supplies & Delivery of<br>Emergency Supply<br>in response to Health<br>Emergency Crisis<br>Crisis Covid-19                           | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO27 | pandemic.<br>Supplies & Delivery of<br>Medical Supply in<br>response to Health<br>Emergency Crisis                                   | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO31 | Covid-19 Pandemic.<br>Supplies & Delivery of<br>Emergency Supply<br>in response to Health<br>Emergency Crisis                        | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO33 | Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply<br>in response to Health  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO34 | Emergency Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of<br>Drugs and Medicines<br>in response to Health<br>Emergency Crisis | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO36 | Emergency Crisis<br>Covid-19 Pandemic.<br>Supplies & Delivery of<br>Medical Supply<br>in response to Health                          | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | <br>0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| 01110000        | Emergency Crisis Covid<br>19<br>Pandemic.  | I-                                 | NO |   |  | CENERAL         | <br>0.00 | 0.00 |  |                                       |
| CHIO22-<br>CO37 | Supplies & Delivery of<br>Transportation Rentals<br>in response to City's<br>Vaccination Program<br>Covid-19 Pandcernic.             | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project, |

|                 | L   |                                    |    |   |                 |      |      |                                       |
|-----------------|---|------------------------------------|----|---|-----------------|------|------|---------------------------------------|
| CHIO22-<br>CO40 | in response to Health<br>Emergency Crisis Covid-<br>19  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO41 | Pandemic.<br>Supplies & Delivery of<br>Coffee & Other items<br>for the CIU's & TTMF in<br>response to Health<br>Emergency Crisis Covid-     | INSURANCE                          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO42 | 19 pandemic.  | CITY HEALTH<br>INSURANCE<br>OFFICE |    | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO43 | Covid-19 Pandemic.  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO47 | Covid-19 Pandemic.<br>Supplies & Delivery of<br>Laptop (Corei3 10th<br>Gen 2.1 GHz) for City's<br>Vaccination Program                       | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO48 | Smart TV and  | CITY HEALTH<br>INSURANCE           | NO | Small Value<br>Procurement                | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CHIO22-         |   | CITY HEALTH                        | NO | (Sec. 53.9)<br>Small Value                | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| CO50            | Emergency Cart<br>with Emergency<br>Medication & 3 Other<br>items<br>in response to Health<br>Emergency Crisis                              | INSURANCE<br>OFFICE                |    | Procurement<br>(Sec. 53.9)                | FUND            |      |      | Procurement<br>Project,               |
| CHIO22-<br>CO51 | Covid-19 Pandemic.<br>Procurement of (1) set<br>ECG Machine (Portable)  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | in response to Health<br>Emergency Crisis Covid-<br>19<br>Pandemic.   |                                    |    |   |                 |      |      |                                       |
| CHI022-<br>CO52 | Smart TV for the<br>Treatment and Monitoring<br>Facility in<br>response to Covid-19   | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHI022-<br>CO53 | SARS-CO2-2<br>PCR Detection Kit in<br>response to Health  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHI022-<br>C054 | Drugs & Medicine  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO59 | Covid-19 pandemic<br>Supply & Delivery of<br>Emergency Supplies in  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO64 |   | CITY HEALTH<br>INSURANCE           | NO | Small Value<br>Procurement                | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|                 | Gloves<br>& 6 Other Items in<br>response to Health<br>Emergency<br>Crisis Covid-19  | OFFICE                             |    | (Sec. 53.9)                               |                 |      |      | Project,                              |
| CHIO22-<br>CO68 | Medical Supply  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO69 |   | CITY HEALTH<br>INSURANCE<br>OFFICE |    | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO70 | Supplies & Delivery of<br>Trash Bag size XXL<br>color Black & 3 Other<br>Items in response to<br>City's Vaccination                         | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO73 | to Onsite City's<br>Vaccination Programs<br>Transportation and  | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO75 | Monitoring.<br>Procurement of (20,000)<br>box Ascorbic Acid<br>Plus Zinc in response to<br>Health Emergency<br>Crisis Covid-19<br>pandemic. | INSURANCE                          | NO | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO77 | Supplies for the City's<br>Vaccination Program in<br>response Health<br>Emergency Crisis Covid-   | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>CO79 | 19 Pandemic.<br>Procurement of (4000) kit<br>Personnel Protective<br>Equipment (Isolation<br>Gown Kit) in response to<br>Covid-19 Pandemic. | CITY HEALTH<br>INSURANCE<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| L               | 1   | 1                                  |    |   |                 |      |      |                                       |

| CHIO22-<br>CO80 Procurement of<br>Transportation Rental<br>for the Onsite City's<br>Vaccination Program  |   | IO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|---|---|-----------------|------|------|---------------------------------------|
| Covid-19 Pandemic.<br>CHI022-<br>CO81<br>& Amlodipine 10mg tabl<br>& 7 other Items in<br>response to Health<br>Emergency Crisis cov                  | ets INSURANCE<br>OFFICE                   | IO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| 19 pandemic.<br>CHIO22-<br>CO82 Procurement of (1) Iol<br>Transportation Rental<br>for the City's Onsite<br>Vaccination Program<br>response Covid-19 | s INSURANCE<br>OFFICE                     | IO Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHI022-<br>CO83 & other items in<br>response to Health<br>Emergency<br>Crisis Covid-19<br>Pandemic.  | y 5L CITY HEALTH N<br>INSURANCE<br>OFFICE | IO Small Value (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHI022-<br>CO84<br>CO84<br>CO84<br>CO84<br>Color (yellow) & 12 Ot<br>Items for the City's<br>Onsite Vaccination<br>Program Covid-19<br>Pandemic.     | INSURANCE                                 | IO Small Value (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>GF001 Meals & Snacks &<br>Accommodation   | CITY HEALTH N<br>INSURANCE<br>OFFICE      | IO Lease of Real Property and Venue (Sec. 53.10)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>GF002 Office Supplies   | CITY HEALTH N<br>INSURANCE                | IO Agency-to-<br>Agency   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CHIO22- Supply & Delivery of<br>GF002 A Office Supplies  | OFFICE<br>CITY HEALTH N<br>INSURANCE      | (Sec. 53.5)   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CHIO22-<br>GF002 B Office Supplies   | OFFICE                                    | (Sec. 53.5)         ////////////////////////////////////  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CHIO22-<br>GF002 C Office Supplies   | OFFICE                                    | (Sec. 53.5) O Agency-to-  | GENERAL         | 0.00 | 0.00 | Additional<br>Procurement             |
| CHIO22- Supply & Delivery of   | OFFICE<br>CITY HEALTH                     | Agency<br>(Sec. 53.5)   | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| GF002 D Office Supplies<br>CHIO22- Supply & Delivery of  | INSURANCE<br>OFFICE<br>CITY HEALTH        | Agency<br>(Sec. 53.5)<br>IO Agency-to-  | FUND<br>GENERAL | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| GF002 E Office Supplies<br>CHIO22- Supply & Delivery of  | INSURANCE<br>OFFICE<br>CITY HEALTH        | Agency         (Sec. 53.5)         (Sec. 53.5)           IO         Small Value         (Sec. 53.5)         (Sec. 53.5)   | FUND<br>GENERAL | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| GF003 Office Supplies  | INSURANCE<br>OFFICE                       | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| CHIO22-<br>GF004 Supply & Delivery of<br>Diesel Fuel   | CITY HEALTH N<br>INSURANCE<br>OFFICE      | IO Competitive or Public Bidding  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22- Supply & Delivery of<br>GF005 Diesel Fuel  |   | IO Competitive<br>or Public   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CHIO22- Supply & Delivery of<br>GF006 Diesel Fuel  | CITY HEALTH N<br>INSURANCE                | Bilding         Image: Competitive or Public         Image: Competitive o | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CHIO22- Supply & Delivery of<br>GF007 Gasoline Fuel  | INSURANCE                                 | Bidding         Bidding <t< td=""><td>GENERAL<br/>FUND</td><td>0.00</td><td>0.00</td><td>Project,<br/>Additional<br/>Procurement</td></t<>  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CHIO22- Supply & Delivery of<br>GF008 Gasoline Fuel  | INSURANCE                                 | Bidding         Competitive<br>or Public         Competitive  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CHIO22- Supply & Delivery of<br>GF009 Gasoline Fuel  | OFFICE<br>CITY HEALTH N<br>INSURANCE      | Bidding         Competitive         <   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CHIO22- Supply & Delivery of C<br>GF010 Lubricant for Service  | OFFICE<br>Dil & CITY HEALTH N             | Bidding         Constraint   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Vehicle<br>CHIO22- Supply & Delivery of C  | OFFICE                                    | (Sec. 53.9)         IO         Small Value         IO         IO <td>GENERAL</td> <td>0.00</td> <td>0.00</td> <td>Project,<br/>Additional</td>  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| GF011 Lubricant for Service<br>Vehicle   | INSURANCE<br>OFFICE                       | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| CHIO22-<br>GF012<br>Vehicle  | INSURANCE<br>OFFICE                       | IO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22- Supply & Delivery of C<br>GF013 Lubricant for Service<br>Vehicle   |   | IO Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>GF014<br>Supply & Delivery of C<br>Lubricant for Service<br>Vehicle   | DIL& CITY HEALTH                          | IO Sinte Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22- Supply & Delivery of C<br>GF015 Lubricant for Service  | INSURANCE                                 | O Small Value<br>Procurement  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CHIO22- Repair and Maintenar   |   | (Sec. 53.9)         IO         Small Value         IO         IO <td>GENERAL</td> <td>0.00</td> <td>0.00</td> <td>Project,<br/>Additional</td>  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| GF016 of Machinery Equipme   | OFFICE                                    | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| CHIO22-<br>GF017 Repair and Maintenar<br>of Machinery Equipme  |   | IO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHIO22-<br>GF018 Supply & Delivery of<br>Transportation Equipr   | CITY HEALTH N<br>nent INSURANCE           | IO Small Value<br>Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CHIO22- Procurement of Oil &   | OFFICE                                    | (Sec. 53.9)         Image: Sec. 53.9 minipage           IO         Small Value         Image: Sec. 53.9 minipage  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| GF019 Filter<br>for the use of CHIO<br>service   | INSURANCE<br>OFFICE                       | Procurement<br>(Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
| Vehicle w/ plate # 100<br>10   | n-  |   |                 |      |      |                                       |

| CHIO22- Procurement of Spare<br>GF020 parts for Bajaj<br>(Transportation   | CITY HEALTH NO<br>INSURANCE<br>OFFICE              | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|--|--|--|--|-------------------------|------|------|--|
| Equipment)<br>CHIO22- Supply & Delivery of<br>GF021 Transportation Equipmer  | CITY HEALTH NO                                     |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement                            |
| CHIO22- Supply & Delivery of   | OFFICE<br>CITY HEALTH NO                           |  |  | GENERAL                 | 0.00 | 0.00 | Project,<br>Additional                               |
| GF022 Transportation Vehicle<br>CHIO22- Construction of Storage  | INSURANCE<br>OFFICE<br>CITY HEALTH NO              |  |  | FUND GENERAL            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
| GF023 Facility<br>CHIO22- Supply & Delivery of<br>GF024 Office Equipment   | INSURANCE<br>OFFICE<br>CITY HEALTH NO<br>INSURANCE | or Public<br>Bidding<br>D Agency-to-<br>Agency         |  | FUND<br>GENERAL<br>FUND | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
| CHIO22-<br>GF025 Contingencies   | OFFICE<br>CITY HEALTH NO<br>INSURANCE              | (Sec. 53.5)  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CHIO22-<br>GF026 Contingencies   | OFFICE<br>CITY HEALTH NO<br>INSURANCE              |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CHIO22-<br>TF004 Procurement of Snacks   | OFFICE<br>CITY HEALTH NO<br>INSURANCE<br>OFFICE    | Procurement  |  | TRUST FUND              | 0.00 | 0.00 | Project,<br>Additional<br>Procurrent                 |
| CHIO22- Procurement of Snacks<br>TF006   | CITY HEALTH NO                                     | (Sec. 53.9) D Small Value Procurement                  |  | TRUST FUND              | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CHIO22- Supply & Delivery of   | OFFICE   | (Sec. 53.9)  |  | TRUST FUND              | 0.00 | 0.00 | Project, Additional                                  |
| TF007 Construction/Hardware<br>Supplies and Materials  | INSURANCE<br>OFFICE                                | Procurement<br>(Sec. 53.9)                             |  |                         |      |      | Procurement<br>Project,                              |
| CHIO22-<br>TF008<br>TF008<br>Konsulta Centers<br>and JR Borja General<br>Hospital Konsulta Center                                      |  | D Competitive<br>or Public<br>Bidding                  |  | TRUST FUND              | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHIO22-<br>TF009 Drugs & Medicine in<br>response to City's Health<br>Kunsolta Center<br>& JR Borja General<br>Hospital Kunsolta Center | INSURANCE<br>OFFICE                                | D Competitive<br>or Public<br>Bidding                  |  | TRUST FUND              | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHIO22-<br>TF011 Procurement of Meals  | CITY HEALTH NO<br>INSURANCE<br>OFFICE              | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | TRUST FUND              | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of (1)<br>001 lot Drugs and Medicines.   |  | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of (1)<br>003 lot Drugs and Medicines.   |  | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of (1)<br>004 lot Other Supplies and<br>Materials.   |  | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of (1)<br>005 lot Drugs and Medicines.   |  | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of<br>006 Office Supplies.   | CITY HEALTH NO<br>OFFICE                           | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of (1)<br>007 Iot Drugs and Medicines.   |  | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-AYD Supply and delivery of (1)<br>008 lot Office Supplies  | OFFICE   | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-BHW Supply and delivery 1 lot Supplies for BHWs.   | CITY HEALTH NO<br>OFFICE                           | D Small Value<br>Procurement<br>(Sec. 53.9)            |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-BNS<br>O01 Supply and delivery of (1)<br>Iot Supplies for BNs.   | CITY HEALTH NO                                     |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-CAN Supply and delivery of 30<br>001 pc(s) Rice, 5 kls.  | CITY HEALTH NO<br>OFFICE                           |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-DIS Supply and delivery of 20<br>001 pc(s) Polo Shirts.  | CITY HEALTH NO                                     |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-DIS Supply and delivery of 50<br>002 pc(s) Triangular Bandage<br>and other 5 items.  |  |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-DM Supply and delivery of<br>002 500 box(s) Ascorbic Acid<br>(Vitamin C) and other 78  | OFFICE   |  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHO22-DM Supply and delivery of (1)<br>003 lot Drugs and Medicines.  | CITY HEALTH NO                                     | D Competitive<br>or Public                             |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement                            |
| CHO22-DM Supply and delivery of (1)<br>004 lot Drugs and Medicines.  |  | or Public  |  | GENERAL<br>FUND         | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project     |
| CHO22-DM Provision of (1) lot<br>005 Unforeseen<br>Contingencies.  | CITY HEALTH NO<br>OFFICE                           | Bidding<br>D Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND         | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,    |
| CHO22-<br>EMSP 001 Supply and delivery of (1)<br>Iot Emergency Medical   | CITY HEALTH NO                                     | D Small Value<br>Procurement                           |  | GENERAL<br>FUND         | 0.00 | 0.00 | Additional<br>Procurement                            |
| Supplies.  |  | (Sec. 53.9)  |  |                         |      |      | Project,   |

| CHO22-<br>EMSP 002         Supply and delivery of (1)<br>buf mergency Medical<br>Supplies.         CHO23-<br>(FFCE         NO         Small Value<br>(Sec. 53.9)  | Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project, |
|---|--|
| EMSP 003       lot Emergency Medical<br>Supplies.       OFFICE       Procurement<br>(Sec. 53.9)       OFFICE       NO       Small Value<br>(FUND       OFFICE       O       <   | Procurement  |
| CHO22-         Supply and delivery of 1)         CITY HEALTH         NO   | Project.   |
|   | Additional<br>Procurement  |
| Supplies.     Supply and delivery of 10     CITY HEALTH     NO     Small Value       003     barrel Chlorine Granules.     OFFICE     Procurement   | Project,<br>Additional<br>Procurement  |
| CHO22-ENV         Supply and delivery of 1         CITY HEALTH         NO         Agency-to-         O  | Project,<br>Additional   |
| 004     lot Office Supplies     OFFICE     Agency<br>(Sec. 53.5)     Agency<br>(Sec. 53.5)       CHO22-ENV     Supply and delivery of 35<br>pax Meals and Snacks.     OFFICE     NO     Small Value<br>Procurement     NO     NO <t< td=""><td>Procurement<br/>Project,<br/>Additional<br/>Procurement</td></t<>  | Procurement<br>Project,<br>Additional<br>Procurement                           |
| CHO22-FHO         Supply and delivery of (1)         CITY HEALTH         NO         Small Value         Complexity         Complexity <thcomplexity< th=""> <thcomplexity< th=""> <thc< td=""><td>Project,<br/>Additional</td></thc<></thcomplexity<></thcomplexity<>  | Project,<br>Additional   |
| 003       lot 78A lnk Toner.       OFFICE       Procurement<br>(Sec. 53.9)       Procurement<br>(Sec. 53.9)       Image: Sec. S1.9)       Image: Sec. S2.9)         CH022-FH0       Supply and delivery of (1)       CITY HEALTH       NO       Small Value       Image: Sec. S2.9)       Image: Sec. S2.9) <td>Procurement<br/>Project,<br/>Additional</td>  | Procurement<br>Project,<br>Additional  |
| 004     lot Office Supplies     OFFICE     Procurement<br>(Sec. 53.9)   | Procurement<br>Project,  |
| CHO22-FHO     Supply and delivery of (1)     CITY HEALTH     NO     Small Value       005     Iot Special Paper for<br>Health Certificates.     0FICE     Procurement<br>(Sec. 53.9)     0.00   | Additional<br>Procurement<br>Project,  |
| CHO22-FHO<br>006         Supply and delivery of 1<br>bit lnk Refills.         CITY HEALTH<br>OFFICE         NO<br>Procurement<br>(Sec. 53.9)         Small Value<br>Procurement<br>(Sec. 53.9)         Small Value<br>Procurement<br>(Sec. 53.9)         O         Small Value<br>Procurement<br>(Sec. 53.9)         O         Small Value<br>Procurement<br>(Sec. 53.9)         O         Small Value<br>Procurement<br>(Sec. 53.9)         O  | Additional<br>Procurement<br>Project,  |
| CHO22-FID         Supply and delivery of (1)         CITY HEALTH         NO         Small Value         No  | Additional<br>Procurement<br>Project,  |
| CHO22-         Supply and felixey of<br>HSIS 002         CITY HEALTH         NO         Small Alue<br>Procurement         O <tho< td=""><td>Additional<br/>Procurement</td></tho<>  | Additional<br>Procurement  |
| pax.         (Sec. 53.9)  | Project,<br>Additional<br>Procurement  |
| Property and<br>Venue (Sec.<br>53.10)   | Project,   |
| CHO22-<br>FHSIS 004         CITY HEALTH<br>Meals and Snacks.         OFICE         NO<br>property and         Lease of<br>easl<br>property and         CITY HEALTH<br>easl         NO<br>property and         Lease of<br>easl<br>property and         CITY HEALTH<br>easl         NO<br>property and         Lease of<br>easl         NO<br>Property and         Lease of<br>easl         CITY HEALTH<br>easl         NO<br>Property and         Lease of<br>easl         CITY HEALTH<br>easl         NO<br>Property and         Lease of<br>easl         CITY HEALTH<br>easl         NO<br>Property and         Lease of<br>easl         NO<br>Property and         Lease of<br>easl         NO<br>Property and         Lease of<br>easl         NO<br>Property and         NO<br>Property and         Lease of<br>easl         NO<br>Property and         N  | Additional<br>Procurement<br>Project,  |
| Venue (Sec.<br>53.10)   | rigeo,   |
| CHO22-<br>FHSIS 005 lot Office Supplies. NO FFICE N | Additional<br>Procurement<br>Project,  |
| CHO22-       Supply and delivery of (1)       CITY HEALTH       NO       Competitive       or Public         FOLE 001       Iot Gasoline and Diesel       FOIL       NO       Competitive       NO       Competitive       NO       Competitive       NO       <   | Additional<br>Procurement<br>Project,  |
| CHO22-<br>FOL 023 0lit Gasoline and Diesel<br>Fuel         NO<br>FUE         Agency-to-<br>Agency-<br>(Sec. 53.5)         O         Agency-<br>(Sec. 53.5)         O  | Additional<br>Procurement<br>Project,<br>Additional                            |
| FOLE 003<br>Fuel.         OFFICE         or Public<br>Bidding         or Publ  | Procurement<br>Project,<br>Additional  |
| FOLE 004       Iot Gasoline and Diesel<br>Fuel.       OFFICE       Procurement<br>(Sec. 53.9)       Procurement<br>(Sec. 53.9)  | Procurement<br>Project,  |
| CHO22-<br>FUE       Supply and delivery of (1)<br>lot Gasoline and Diseal<br>Fuel.       NO<br>Agency-to-<br>(Sec. 53.5)       Agency-to-<br>(Sec. 53.5)       Agency-to-<br>(Sec. 53.5)       O <th< td=""><td>Additional<br/>Procurement<br/>Project,<br/>Additional</td></th<>   | Additional<br>Procurement<br>Project,<br>Additional                            |
| FOLE 006<br>and other item.         OP TUBIc<br>pliding         OF PUBIc<br>Bidding         OF PUBIC  | Procurement<br>Project,<br>Additional  |
| O1         Iot Hygine Kits         OFFICE         Procurement<br>(Sec. 53.9)         Image: Sec. S1.9)         Image: Sec. S1.  | Procurement<br>Project,<br>Additional  |
| NFRA 001       & Électrical Re-wiring of<br>Entire CHO Office<br>Rehabilitation & Fencing<br>of CHO Phase II-<br>Breastfeeding Room.       OFFICE       or Public<br>Bidding  | Procurement<br>Project,  |
| CHO22-LAB       Supply and delivery for<br>U01       CITY HEALTH<br>100 kit(s) Drug Testing<br>Kits.       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO       NO <td>Additional<br/>Procurement<br/>Project,</td>  | Additional<br>Procurement<br>Project,  |
| CHO22-MCH<br>500 bot(s) Alcohol,         CITY HEALTH<br>OFFICE         NO<br>Agency<br>Co F         Agency<br>Co F   | Additional<br>Procurement  |
| 500ml.       (Sec. 53.5)  | Project,<br>Additional<br>Procurement<br>Project,                              |
| Storing Tables You Sand<br>other 10 items.     Storing Tables You Sand<br>other 10 items.     Storing Tables You Sand<br>Difference     Storing Tables You  | Additional<br>Procurement  |
| CHO22-         Supply and delivery of 1         CITY HEALTH         NO         Small Value         C <thc< th="">         C         <thc< th="">         C         <thc< th="">         C         C         <thc<< td=""><td>Project,<br/>Additional</td></thc<<></thc<></thc<></thc<>  | Project,<br>Additional   |
| MCPT 00         Unit(s) 3-in1 Printer.         OFFICE         Procurement<br>(Sec. 53.9)         Procurement<br>(Sec. 53.9)         C <thc< th="">         C         <thc< th="">         C</thc<></thc<>   | Procurement<br>Project,<br>Additional  |
| MCPTF 003 140 pax Meals and Snacks. OFFICE Procurement (Sec. 53.9)  | Procurement<br>Project,  |
| CHO22-<br>MCPTF 004       Supply and delivery of (1)<br>lot Office Supplies       CITY HEALTH<br>OFFICE       NO       Agency<br>(Sec. 53.5)       0.00       0.00  | Additional<br>Procurement<br>Project,  |

| CHO22-<br>MCPTF 006<br>DOH LTO accredited<br>Health Centers.  | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|---|----------------------------|--|--|------------|------|------|---|
| CHO22-<br>MCPTF 007<br>Supply and delivery of (1)<br>Iot Laboratory Supplies<br>for DOH LTO accredited<br>Health Centers. | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 008<br>for the repair of MCP<br>Accredited Health   | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| Centers.<br>CHO22-<br>MCPTF 010<br>500mg caps 100's/box   | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| And other 6 items.<br>CHO22-<br>MCPTF 011<br>of Hematology Analyzer<br>of CHO Main Laboratory.                            | CITY HEALTH NO             | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 012 Newborn Screening Kits.   |                            | O Agency-to-<br>Agency                                     |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CHO22-<br>MCPTF 013<br>CHO22-<br>box(s) Nifedipine 10mg<br>caps 100's/box   | CITY HEALTH NO             | (Sec. 53.5)<br>O Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
| CHO22-<br>MCPTF 014<br>12's/box and other 6   | CITY HEALTH NO<br>OFFICE   |  |  | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| items.<br>CHO22- Supply and delivery of (1)<br>MCPTF 015 Iot Uniform for Special<br>Programs Division (SPD)<br>Personnel. | OFFICE                     |  |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery for (1<br>MCPTF 016 lot Printer 3-in-1.  | ) CITY HEALTH NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 017 lot Laptop set.   | ) CITY HEALTH NO           | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 018<br>Lot Infrastructure<br>Materials for repair of<br>MCPT accredited                                   | CITY HEALTH NO<br>OFFICE   |  |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 020<br>CHO22-<br>MCPTF 020<br>CHO22-<br>Supply and delivery of 30<br>pax Meals and Snacks                 | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 021 Supply and delivery of<br>110 pax Meals and<br>Snacks.  | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 022<br>CHO22-<br>MCPTF 022<br>Contingencies.  | CITY HEALTH NO<br>OFFICE   |  |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 023<br>Kite   | CITY HEALTH NO             | O Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 024<br>MCPTF 024<br>DOH LTO accredited<br>health centers.   | CITY HEALTH NO<br>OFFICE   |  |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 025 Supply and delivery of (1)<br>Iot Laboratory Supplies<br>for DOH LTO accredited<br>Health Centers.    | OFFICE                     | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 026<br>Iot Infrastructure<br>materials for repair of<br>MCP accredited health                             | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 027<br>Iot Drugs and Medicines.   | CITY HEALTH NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9)                |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 028<br>Procurement of (1) lot<br>Meals and Snack with<br>venue.   | CITY HEALTH NO<br>OFFICE   |  |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 029 lot Office Supplies.  | CITY HEALTH NO<br>OFFICE   | 53.10)   |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22-<br>MCPTF 030 lot Newborn Screening   | CITY HEALTH NO             | O Agency-to-<br>Agency                                     |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| Kits.<br>CHO22-<br>MCPTF 031 lot Medical Supplies.  |                            | (Sec. 53.5)<br>O Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CHO22-<br>MCPTF 032 lot Laboratory Supplies.  |                            |  |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CHO22- Provision of (1) lot<br>MCPTF 033 Unforeseen   | CITY HEALTH NO             | O Small Value<br>Procurement                               |  | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| Contingencies.<br>CHO22-<br>MCPTF 034 Unforeseen  | CITY HEALTH NO             | (Sec. 53.9) O Small Value Procurement                      |  | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement             |
| CHO22- Provision of (1) lot   | CITY HEALTH NO             | (Sec. 53.9)<br>O Small Value                               |  | TRUST FUND | 0.00 | 0.00 | Project, Additional                               |
| MCPTF 035 Unforeseen<br>Contingencies.  | OFFICE                     | Procurement<br>(Sec. 53.9)                                 |  |            |      |      | Procurement<br>Project,                           |

| CHO22-MH<br>001     | Supply and delivery of 45 CITY HEALTH<br>box(s) Clozapine 100mg OFFICE<br>tablet x 100's and other 4                                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|---------------------|--|----|---|--|--|--|---------------------|------|------|--|---------------------------------------|
|                     | items. Supply and delivery of (1) CITY HEALTH  | NO | Agency-to-                                |  |  |  | GENERAL             | 0.00 | 0.00 |  | Additional                            |
| 002<br>CHO22-MS     |  | NO | Agency<br>(Sec. 53.5)<br>Competitive      |  |  |  | <br>FUND            | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| 003<br>CHO22-MS     |  | NO | or Public<br>Bidding<br>Competitive       |  |  |  | FUND<br>GENERAL     | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| 004<br>CHO22-MS     | Iot Medical Supplies.         OFFICE           Supply and delivery of (1)         CITY HEALTH  | NO | or Public<br>Bidding<br>Competitive       |  |  |  | <br>FUND            | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| 005<br>CHO22-MS     | lot Medical Supplies OFFICE  | NO | or Public<br>Bidding<br>Small Value       |  |  |  | FUND                | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| 006                 | Medical Supplies. OFFICE   |    | Procurement<br>(Sec. 53.9)                |  |  |  | FUND                |      |      |  | Procurement<br>Project,               |
| CHO22-MS<br>007     | Provision of (1) lot CITY HEALTH<br>Unforeseen OFFICE<br>Contingencies.  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NCI<br>002    | D Supply and delivery of<br>100 bx(s) Amlodipine<br>10mg tablet and other 9  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>001    | Items.  Supply and delivery of (1) It Drugs and Medicines.  OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>002    | <ul> <li>Supply and delivery of (1)</li> <li>Iot Office Supplies.</li> </ul>   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>003    | <ul> <li>Supply and delivery of (1)</li> <li>CITY HEALTH</li> <li>OFFICE</li> </ul>  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>005    | <ul> <li>Supply and delivery of 2</li> <li>CITY HEALTH OFFICE and other 3 items.</li> </ul>  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>006    | P Supply and delivery of (1) CITY HEALTH   | NO | Small Value                               |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional                            |
|                     |  |    | Procurement<br>(Sec. 53.9)                |  |  |  |                     |      |      |  | Procurement<br>Project,               |
| 007                 | <ul> <li>Supply and delivery of (1) CITY HEALTH</li> <li>Iot Other Supplies and</li> <li>Material Expense.</li> </ul>                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>008    | P Supply and delivery of (1) CITY HEALTH<br>lot Drugs and Medicines OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>009    | P Supply and delivery of (1) CITY HEALTH<br>lot Office Supplies. OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>010    | P Supply and delivery of (1)<br>Iot Medical Supplies. OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>011    | <ul> <li>Supply and delivery of (1)</li> <li>CITY HEALTH OFFICE</li> </ul>   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-NTF<br>012    | <ul> <li>Supply and delivery of (1)</li> <li>Iot Office Supplies.</li> </ul>   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                     | Supply and delivery of (1) CITY HEALTH   | NO | Small Value                               |  |  |  | GENERAL             | 0.00 | 0.00 |  | Additional                            |
| 013                 | lot Medical Supplies. OFFICE   |    | Procurement<br>(Sec. 53.9)                |  |  |  | FUND                |      |      |  | Procurement<br>Project,               |
| CHO22-NTF<br>014    | <ul> <li>Supply and delivery of (1)</li> <li>Iot Other Supplies and<br/>Material Expenses.</li> <li>CITY HEALTH</li> <li>OFFICE</li> </ul> | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>NUTRI 001 | Supply and delivery of 1 CITY HEALTH<br>Unit(s) Laminating OFFICE<br>Machine and other 5   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>NUTRI 004 | items.<br>Supply and delivery of (1) CITY HEALTH<br>lot Supplementary feeding OFFICE   | NO | Small Value<br>Procurement                |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement             |
| CHO22-              | for children 6-23 mos. Supply and delivery of CITY HEALTH  | NO | (Sec. 53.9)<br>Small Value                |  |  |  | GENERAL             | 0.00 | 0.00 |  | <br>Project,<br>Additional            |
| NUTRI 005           |  |    | Procurement<br>(Sec. 53.9)                |  |  |  | FUND                |      |      |  | Procurement<br>Project,               |
| CHO22-<br>NUTRI 006 | Supply and delivery of CITY HEALTH<br>350 pax Meals and OFFICE<br>Snacks.  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>NUTRI 007 | Nutrition Month  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>OMOE 001  | Celebration.<br>Supply and delivery of (1)<br>Iot Office Supplies.<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | <br>GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>OMOE 004  | Supply and delivery of (2) CITY HEALTH<br>pc(s) Flower OFFICE  | NO |   |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement             |
|                     | Arrangement for<br>Independence Day and<br>Charter Day Celebration.  |    | (Sec. 53.9)                               |  |  |  |                     |      |      |  | Project,                              |
| CHO22-<br>OMOE 005  | Supply and delivery of 1<br>pc Flower Arrangement<br>for National Heroes Day.  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>OMOE 006  | for Bonifacio Day  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND     | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CHO22-<br>OMOE 007  | Celebration. Supply and delivery of (1) CITY HEALTH pc Flower Arrangement OFFICE   | NO | Small Value<br>Procurement                |  |  |  | <br>GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement             |
|                     | for Rizal Day Celebration.   |    | (Sec. 53.9)                               |  |  |  |                     |      |      |  | Project,                              |

| CHO22-OSE Supply and delivery of (1) CITY HEALTH<br>001 lot Birth Cerificates. OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement                         |
|---|---|--|--|-----------------|----------|------|--|---|
| CHO22-OSE Supply and delivery of (1) CITY HEALTH<br>004 lot Office Supplies. OFFICE   | NO Agency-to-<br>Agency                                     |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement             |
| CHO22-OSE Supply and delivery of (1) CITY HEALTH OFFICE OFFICE  | (Sec. 53.5)<br>NO Agency-to-<br>Agency                      |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement             |
| CHO22-OSE Supply and delivery of 70 CITY HEALTH OFFICE OFFICE   | (Sec. 53.5)<br>NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project, |
| 010 box(s) UTP Cable Cat6 OFFICE  | NO Small Value<br>Procurement                               |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement                         |
|   | (Sec. 53.9)<br>NO Small Value                               |  |  | GENERAL         | <br>0.00 | 0.00 |  | Project,<br>Additional                            |
| 011 1pc(s) Toner cartridge OFFICE<br>DCS C 2020 black and<br>other 4 items.<br>CHO22-OSE Supply and delivery of CITY HEALTH   | NO Agency-to-   |  |  | FUND            | <br>0.00 | 0.00 |  | Procurement<br>Project,<br>Additional             |
| 012 500 pc(s) Ballpen, blue OFFICE<br>and other 15 items.   | Agency<br>(Sec. 53.5)<br>NO Small Value                     |  |  | GENERAL         | 0.00     | 0.00 |  | Procurement<br>Project,<br>Additional             |
| CHO22-OSE Supply and delivery of (1) CITY HEALTH<br>013 Iot Office Supplies. OFFICE   | Procurement<br>(Sec. 53.9)                                  |  |  | FUND            | 0.00     | 0.00 |  | Procurement<br>Project,                           |
| CHO22-<br>PIHES 003 Supply and delivery of (1) CITY HEALTH<br>Iot Office Supplies. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22-PIR Procurement of Meals CITY HEALTH<br>001 and Snacks with Venue. OFFICE   | NO Lease of<br>Real   |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement                         |
|   | Property and<br>Venue (Sec.<br>53.10)                       |  |  |                 |          |      |  | Project,  |
| CHO22-RAB Supply and delivery of CITY HEALTH<br>001 570 vials Rabies Vaccine. OFFICE  | NO Competitive<br>or Public                                 |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement                         |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH<br>003 Iot Medical Supplies. OFFICE  | NO Small Value<br>Procurement                               |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement             |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH  | NO Agency-to-   |  |  | GENERAL         | <br>0.00 | 0.00 |  | Project,<br>Additional                            |
| 004 Iot Medical Supplies OFFICE   | Agency<br>(Sec. 53.5)<br>NO Competitive                     |  |  | FUND            | <br>0.00 | 0.00 |  | Procurement<br>Project,<br>Additional             |
| 005 Drugs and Medicines. OFFICE   | or Public<br>Bidding  |  |  | FUND            |          |      |  | Procurement<br>Project,                           |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH<br>007 Lot Drugs and Medicines. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22-RAB Supply and delivery of CITY HEALTH<br>008 Drugs and Medicines. OFFICE   | NO Competitive<br>or Public<br>Bidding                      |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH<br>009 lot Medical Supplies. OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH<br>010 Lot Drugs and Medicines. OFFICE   | NO Competitive<br>or Public<br>Bidding                      |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH<br>011 Iot Medical Supplies. OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>RMME 001 lot Other Supplies and OFFICE<br>Materials Expenses.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| · · · · · · · · · · · · · · · · · · ·   | NO Small Value<br>Procurement                               |  |  | GENERAL<br>FUND | <br>0.00 | 0.00 |  | Additional<br>Procurement                         |
| Materials Expense.           CH022-         Supply and delivery of         CITY HEALTH  | (Sec. 53.9)<br>NO Small Value                               |  |  | GENERAL         | 0.00     | 0.00 |  | Project,<br>Additional                            |
| RMME 003         other supplies and<br>materials expenses.         OFFICE           0U002         0 | Procurement<br>(Sec. 53.9)                                  |  |  | FUND            |          | 0.00 |  | Procurement<br>Project,                           |
| CHO22- Supply and delivery of CITY HEALTH<br>RMME 004 other supplies and OFFICE<br>materials expenses.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>RMOB 002 lot Other Supplies and OFFICE<br>Materials Expenses.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CH022- Supply and delivery of (1) CITY HEALTH<br>RMOB 003 Iot Other Supplies and OFFICE<br>Materials Expenses.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>RMOB 004 lot Office Supplies and<br>materials expenses.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>RMTE 002 lot Spare Parts for CHO OFFICE  | NO Small Value<br>Procurement                               |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement                         |
| Vehicles.           CHO22-         Supply and delivery of (1)         CITY HEALTH           RMTE 003         Iot Spare Parts for CHO         OFFICE   | (Sec. 53.9)<br>NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement             |
| CHO22- Supply and delivery of (1) CITY HEALTH   | (Sec. 53.9)<br>NO Small Value                               |  |  | GENERAL         | 0.00     | 0.00 |  | Project,<br>Additional                            |
| RMTE 004 lot spare parts for CHO OFFICE Vehicles.   | Procurement<br>(Sec. 53.9)                                  |  |  | FUND            |          |      |  | Procurement<br>Project,                           |
| CHO22- Supply and and delivery CITY HEALTH<br>RMTE 005 of (1) lot Spare Parts for<br>CHO Vehicles. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery of 1 CITY HEALTH<br>RMTE 006 lot spare parts for CHO OFFICE<br>Vehicles.   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>RMTE 007 lot spare parts for CHO OFFICE<br>Vehicles.   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | (000.00.0)  |  |  |                 |          |      |  | 1 10,000,   |

| CHO22-             | Supply and delivery of (1) CITY HEALTH   | NO | Small Value  | GENERAL         | 0.00 0.00 | Additional                            |
|--------------------|--|----|--|-----------------|-----------|---------------------------------------|
| RMTE 008           | lot spare parts for CHO<br>Vehicles.   |    | (Sec. 53.9)  | FUND            |           | Procurement<br>Project,               |
| CHO22-<br>RMTE 009 | Supply and delivery of (1)<br>lot Spare Parts for CHO<br>Vehicles.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 010 | Supply and delivery of (1)<br>lot Spare Parts for CHO<br>Vehicles.   | NO | Small Value           Procurement           (Sec. 5.9) | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 011 | Supply and delivery of 1 CITY HEALTH<br>lot Spare parts for CHO OFFICE<br>Vehicles.  | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 012 | Supply and delivery of (1) CITY HEALTH<br>lot spare parts for CHO<br>Vehicles.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 013 | Supply and delivery of (1)<br>lot Spare Parts for CHO<br>Vehicles.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 014 | Supply and delivery of 1 CITY HEALTH<br>lot Spare parts for CHO OFFICE<br>Vehicles.  | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 015 | Supply and delivery of (1) CITY HEALTH<br>lot spare parts for CHO<br>Vehicles.   | NO | Small Value<br>Procurement<br>(Sec. 53.9)              | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 016 | Supply and delivery of (1) CITY HEALTH<br>lot Spare Parts for CHO<br>Vehicles.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 017 | Supply and delivery of (1) CITY HEALTH<br>lot Spare Parts for CHO<br>Vehicles.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 018 | Supply and delivery of (1)<br>Iot Spare Parts for CHO<br>Vehicles.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-<br>RMTE 019 | Supply and delivery of (1) CITY HEALTH<br>lot Spare Parts for CHO Vehicles.  | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-STI<br>002   | D Supply and delivery of 20 CITY HEALTH<br>box(s) Aciclover 400mg<br>Tablet x 30's and other 4   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-STI<br>003   | Terms.<br>D Supply and delivery of 10<br>bx(s) Aciclovir 400mg<br>Tablet x 30's and other 4<br>items.  | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-STI<br>004   | D Supply and delivery of 20<br>box(s) Aciclovir 400mg<br>Tablet and other 3 items.   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-VBI<br>001   | D Supply and delivery of 30 CITY HEALTH<br>bags Rice. OFFICE   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-VBI<br>002   | D Supply and delivery of 50 CITY HEALTH<br>pc(s) T-shirt. OFFICE   | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHO22-VBI<br>003   | D Supply and delivery of 50 CITY HEALTH<br>pax Snacks. OFFICE  | NO | Small Value Procurement (Sec. 53.9)                    | GENERAL<br>FUND | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>001    | 2- Supply and Delivery of (1) CITY HEALTH<br>Lot Drugs and Medicine<br>for the use of the MCP<br>accredited Health<br>Centers of Cagayan de<br>Oro City          | NO | Small Value<br>Procurement<br>(Sec. 53.9)              | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>002    | 2- Supply and Delivery of (1) CITY HEALTH<br>Lot Drugs and Medicine<br>for the use of the MCP<br>accredited Health<br>Centers of Cagayan de                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)              | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>003    | Oro City<br>2- Supply and Delivery of (1) CITY HEALTH<br>Lot Drugs and Medicine OFFICE -<br>for the use of the MCP<br>accredited Health<br>Centers of Cagayan de |    | Small Value<br>Procurement<br>(Sec. 53.9)              | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>004    | Oro City<br>2- Supply and Delivery of (1) CITY HEALTH<br>Lot Drugs and Medicine OFFICE -<br>for the use of the MCP<br>accredited Health<br>Centers of Cagayan de |    | Small Value Procurement (Sec. 53.9)                    | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>005    | Oro City<br>2- Supply and delivery of 1<br>Iot Medical Supplies for<br>the DOH LTO accredited<br>Health Centers<br>CARE PACKAGE                                  | NO | Small Value Procurement (Sec. 53.9)                    | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>006    | 2- Supply and delivery of 1<br>Iot Medical Supplies for<br>the DOH LTO accredited<br>Health Centers<br>CITY HEALTH<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE      | NO | Small Value<br>Procurement<br>(Sec. 53.9)              | TRUST FUND      | 0.00      | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>007    | 2- Supply and delivery of 1<br>lot Medical Supplies for<br>the DOH LTO accredited<br>Health Centers  | NO | Small Value<br>Procurement<br>(Sec. 53.9)              | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>008    | 2- Supply and delivery of 1<br>Iot Medical Supplies for<br>the DOH LTO accredited<br>Health Centers CARE PACKAGE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)              | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>009    | 2- Supply and delivery of<br>1,050 kits Newborn OFFICE -<br>Screening Kits for the<br>newborn care package<br>accredited health centers.                         |    | Agency-to-<br>Agency<br>(Sec. 53.5)                    | TRUST FUND      | 0.00 0.00 | Additional<br>Procurement<br>Project, |

|                 |   |  |  |      | <br> |       |      |     |    |          |   | <br>                                  |
|-----------------|---|--|--|------|------|-------|------|-----|----|----------|---|---------------------------------------|
| CHOMCP22<br>010 | 2- Supply and delivery of<br>1,050 kits Newborn<br>Screening Kits for the<br>newborn care package<br>accredited health centers                                | OFFICE -<br>MATERNITY<br>CARE PACKAGE                      | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.1 | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>011 | Supply and delivery of<br>1,050 kits Newborn<br>Screening Kits for the<br>newborn care package<br>accredited health centers                                   | OFFICE -<br>MATERNITY<br>CARE PACKAGE                      | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>012 | <ul> <li>Supply and delivery of<br/>1,050 kits Newborn<br/>Screening Kits for the<br/>newborn care package</li> </ul>   |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>013 | <ul> <li>accredited health centers</li> <li>Supply and delivery of 1<br/>lot Laboratory Supplies<br/>for the DOH LTO</li> </ul>                               | CITY HEALTH N<br>OFFICE -<br>MATERNITY                     | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>014 | accredited Health<br>Centers<br>2- Supply and delivery of 1<br>lot Laboratory Supplies<br>for the DOH LTO<br>accredited Health                                | CARE PACKAGE CITY HEALTH N OFFICE - MATERNITY CARE PACKAGE | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | <br>0.00 |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>015 | Centers   |  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>016 | lot Laboratory Supplies<br>for the DOH LTO<br>accredited Health   | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | FUND | 0.0 | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>017 | Centers<br>Supply and Delivery of 1<br>Lot Office Supplies for<br>Special Programs<br>Division  | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>018 | 2- Supply and Delivery of 1<br>Lot Office Supplies for<br>Special Programs<br>Division  | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>019 | 2- Supply and Delivery of 1<br>Lot Office Supplies for<br>Special Programs<br>Division  | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.0 | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>020 | P- Supply and Delivery of 1<br>Lot Office Supplies for<br>Special Programs<br>Division  | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | .0. | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>021 | 2- Supply & Delivery of<br>Meals & Snack w/ Venue<br>Accomodation   |  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>022 | 2- Supply & Delivery of<br>Meals & Snack w/ Venue<br>Accomodation   | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>023 | 2- Supply & Delivery of<br>Meals & Snack w/ Venue<br>Accomodation   | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>024 | Supply & Delivery of<br>Meals & Snack w/ Venue<br>Accomodation  |  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>025 | Supply and Delivery of 1<br>lot Infrastructure<br>materials for the<br>infrastructure repairs of<br>MCP accredited  | OFFICE -<br>MATERNITY                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>026 | barangays<br>Supply and Delivery of 1<br>lot Infrastructure<br>materials for the<br>infrastructure repairs of<br>MCP accredited                               | OFFICE -<br>MATERNITY                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>027 | <ul> <li>barangays</li> <li>Supply and Delivery of 1<br/>lot Infrastructure<br/>materials for the<br/>infrastructure repairs of<br/>MCP accredited</li> </ul> | OFFICE -<br>MATERNITY                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>028 | barangays<br>2- Supply and Delivery of 1<br>lot Infrastructure<br>materials for the<br>infrastructure repairs of  | OFFICE -<br>MATERNITY                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST |      | 0.0 | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>029 | MCP accredited<br>barangays<br>2- taxes, duties, and<br>licenses  | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |      |      | TRUST | UND  | 0.0 | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>030 | 2- Supply and Delivery of 1<br>lot Uniforms for the use of<br>Special Programs<br>Division (SPD)  | CITY HEALTH N  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | FUND | 0.0 | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| CHOMCP22<br>031 | Personnels.<br>Supply & Delivery<br>(Unforeseen)  | CITY HEALTH N<br>OFFICE -<br>MATERNITY<br>CARE PACKAGE     | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |      |      | TRUST | UND  | 0.  | 00 | 0.00     |   | Additional<br>Procurement<br>Project, |
| t               |   |  |  | <br> |      | <br>  |      |     |    |          | I | <br>1                                 |

| CHOMCP2-2       Steph & Daiway<br>(Unfreeenin)       OTT HEALTH<br>MATERNTY       NO       Band Value<br>Proce-<br>MATERNTY       NO       Band Value<br>Proce-<br>Proce-<br>NATERNTY       NO       Band Value<br>Proce-<br>NATERNTY       NO       Band Value<br>Proce-<br>NATERNTY<  | Additional         Project,         Additional         Project,         Additional         Project,         Additional         Project,         Additional         Project,         Additional         Project,         Additional         Procurement         Procurement         Procurement         Procurement         Procurement         Procurement         Procurement         Procurement         Pr |
|---|---|
| CHOMCP22       Supply & Delivery       CTY HEALTH<br>OFFICE: Y       ND       Small value<br>(Drocumented<br>OFFICE: Y       ND       Small value<br>(Drocumented<br>OFFICE       ND       Small value<br>(Drocumented<br>OFFICE       ND       Small value<br>(Drocumented<br>OFFICE       ND       ND   | Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,         Additional<br>Procurement<br>Project,   |
| Apply A Delivery       CITY HEALT       No  | Procurement       Project,         Additional       Procurement         Project,       Additional         Procurement       Project,         Additional       Procurement         Project,       Additional         Procurement       Project,         Additional       Procurement         Project,       Additional         Project,       Additional         Project,       Additional         Project,       Additional   |
| All       CARE PACAGE       Call       Call <td>Additional<br/>Procurement<br/>Project,<br/>Additional<br/>Procurement<br/>Project,<br/>Additional<br/>Procurement<br/>Project,<br/>Additional<br/>Procurement<br/>Project,<br/>Additional<br/>Procurement<br/>Project,</td>   | Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,   |
| Image: New  | Additional<br>Project,<br>Project,<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement   |
| GAS 003         meals and snacks for 40<br>persons (2 sessions)         AND URBAN<br>(Power (Sec.<br>53.10)         No         Lease of<br>Real<br>(Power (Sec  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement  |
| GAS 005     meals and snacks for 30<br>persons for 3days     AND URBAN<br>DEVELOPMENT<br>DEPARTMENT     Real<br>Property and<br>Venue (Sec.<br>53.10)     Real  | Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project,<br>Additional<br>Procurement   |
|   | Procurement<br>Project,<br>Additional<br>Procurement  |
| CHUDD22-     Procurement of 1 lot     CITY HOUSING     NO     Small Value     0.00       GAS 007     Repair of Department<br>Head's Office     AND URBAN     Procurement<br>(Sec. 53.9)     Procurement<br>(Sec. 53.9)     0.00   | Procurement   |
| CHUDD22-<br>GAS 008     Procurement of 1 lot<br>Giss Panels for existing<br>office divider     CITY HOUSING<br>Lass Panels for existing<br>DEVELOPMENT<br>DEPARTMENT     NO     Small Value<br>Procurement<br>DEVELOPMENT     O     Small Value<br>Procurement<br>DEPARTMENT     O <t< td=""><td></td></t<>  |   |
| CHUDD22-<br>GAS 009       Procurement of 1 lot<br>frosty sticker for<br>department head office       CITY HOUSING<br>AND URBAN       NO       Small Value<br>Procurement       0.00       0.00         GAS 0.09       department head office       DEVELOPMENT       (Sec. 53.9)       0       0       0       0.00         | Additional<br>Procurement<br>Project,   |
| CHUDD22-     Procurement of 1 lot     CITY HOUSING     NO     Small Value     0.00       GAS 010     Office aircon cleaning<br>services for 6 units     AND URBAN     Procurement<br>DEVELOPMENT     0.00     0.00  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 011     Procurement of 1 to<br>office aircon units<br>units     NO     Small Value     0.0     0.0       GAS 011     office aircon units<br>units     AND URBAN<br>DEPARTMENT     Procurement<br>(Sec. 53.9)     0.0     0.0     0.0  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 012 computer 3 in 1 printer GAS 012 in 1 printer GAS 012 in 2 procurement (Sec. 53.9)   | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 013     Procurement of 1 lot<br>office aircon repairs an<br>maintenance     CITY HOUSING<br>AND URBAN<br>Procurement<br>(Sec. 53.9)     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     Small Value<br>Sec. 53.9     NO     Sm  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 014       Procurement of 1 lot<br>Risograph Machine<br>repairs and maintenance<br>per Automation       NO       Small Value<br>Procurement<br>Development<br>Development<br>Development<br>Development       NO       Small Value<br>Procurement<br>Development<br>Development       0.00  | Additional<br>Procurement<br>Project,   |
| CHUDD22-       Procurement of 1 lot       CITY HOUSING NO       NO       Small Value       0  | Additional<br>Procurement<br>Project,<br>Additional   |
| GAS 016         AND URBAN<br>Maintenance (PMS)         Procurement<br>DeVELOPMENT<br>DEARTMENT         Procurement<br>(Sec. 53.9)         Procurement   | Procurement<br>Project,   |
| CHUDD22-<br>AS 017 HOUSING NO Small Value Procurement of 1 to CTY HOUSING     | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>AS 018       Procurement of 1 lot<br>Maintenance (PMS)       CHTY HOUSING<br>AND IRBAN       NO       Small Value       Procurement<br>Procurement<br>(Sec. 53.9)         CHUDD22-<br>Procurement of 1 lot<br>Maintenance (PMS)       NO       Small Value       Image: Church of 1 lot<br>Procurement<br>(Sec. 53.9)       NO       Small Value       Image: Church of 1 lot<br>Procurement<br>(Sec. 53.9)       NO       Small Value       Image: Church of 1 lot<br>Procurement<br>(Sec. 53.9)       Image: Church of 1 lot<br>Procurement<br>(Sec. 53.9)       NO       Small Value       Image: Church of 1 lot<br>Procurement<br>(Sec. 53.9)  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 019       Procurement of 1 lot<br>Service Vehicle<br>Maintenance (PMS)       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO       Small Value<br>Service Vehicle<br>(Sec. 53.9)       NO       Small Value<br>Service Vehicle<br>(Sec. 53.9)       NO       Small Value<br>Service Vehicle<br>(Sec. 53.9)       Object<br>Service Vehicle<br>(S  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 020<br>repairs and maintenance<br>DEPARTMENT     NO     Small Value     0.00       GENERAL<br>FUND     0.00       GENERAL<br>FUND     0.00  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 021       Procurement of 5 pcs<br>Tires for service vehicle       CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT       NO       Small Value<br>Procurement       0.00   | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 022       Procurement of 1 lot<br>various items for<br>motorcycle maintenance       CITY HOUSING<br>AND URBAN       NO       Small Value<br>Procurement       0.00  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 023       Procurement of 1 lot<br>Service Vehicle<br>Maintenance (PMS)       CITY HOUSING<br>AD URBAN<br>Device Vehicle<br>Maintenance (PMS)       NO       Small Value<br>Procurement<br>(Sec. 53.9)       O       Small Value<br>Service Vehicle<br>(Sec. 53.9)       O       Small Value<br>Service Vehicle<br>(Sec. 53.9)       O       Small Value<br>Service Vehicle<br>Sec. 53.9)       O       O       Small Value<br>Service Vehicle<br>Sec. 53.9)       O       O       Small Value<br>Sec. 53.9)   | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 024       Procurement of 1 lot<br>various items for service<br>vehicle       CITY HOUSING<br>AD URBAN<br>DEVELOPMENT       NO       Small Value<br>Procurement<br>(Sec. SH)       NO       Small Value<br>Procurement<br>(Sec. SH)       NO       Small Value<br>Procurement<br>(Sec. SH)       NO       Small Value<br>SH       NO       NO   | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 025 various items for service<br>vehicle 0 1 to the company of 1 lot of 1 | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 026     CITY HOUSING<br>AND URBAN<br>DPOCUEMENT     NO     Small Value<br>Procument<br>DEVELOPMENT     NO     Small Value<br>Procument<br>DEVELOPMENT     NO     Small Value<br>Procument<br>DEVELOPMENT     NO     Small Value<br>Procument     O     O  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 027       Procurement of 2 pcs<br>office receiving chair<br>DEVELOPMENT       NO       Small Value<br>Procurement<br>(Sec. 53.)       NO       Small Value<br>Procurement<br>(Sec. 53.)       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       Small Value<br>Procurement<br>(Sec. 53.)       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       O       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       O       O       O       O       O       Small Value<br>Procurement<br>(Sec. 53.)       O       <  | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 028       Procurrement of 1 lot<br>hydraulic door repairs and<br>Services       CITY HOUSING<br>hydraulic door repairs and<br>DEVELOPMENT       NO       Shopping<br>(Sec. 52)       0.00  | Additional<br>Procurement<br>Project,   |

|                                 |  |  |   |       | <br> | <br>            | <br>     |      | <br> |                                       |
|---------------------------------|--|--|---|-------|------|-----------------|----------|------|------|---------------------------------------|
|                                 | curement of 1 lot<br>0 liters Diesel Fuel          | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT               | NO Competitive<br>or Public<br>Bidding        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1,500<br>s of Diesel Fuel              | DEPARTMENT<br>CITY HOUSING<br>AND URBAN<br>DEVELOPMENT | NO Competitive<br>or Public<br>Bidding        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1500<br>s Diesel Fuel                  | DEPARTMENT<br>CITY HOUSING<br>AND URBAN                | NO Competitive<br>or Public                   |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement             |
|                                 | curement of 1440<br>s Diesel Fuel                  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING<br>AND URBAN | NO Competitive<br>or Public                   |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Project,<br>Additional<br>Procurement |
| CHUDD22- Procu                  | curement of 82.50                                  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING              | Bidding<br>NO Competitive                     |       |      | GENERAL         | <br>0.00 | 0.00 |      | Project,<br>Additional                |
|                                 | s Gasoline   | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                 | or Public<br>Bidding                          |       |      | FUND            | 0.00     |      |      | Procurement<br>Project,               |
|                                 | curement of 82.50<br>s Gasoline                    | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Competitive<br>or Public<br>Bidding        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
| CHUDD22- Procu<br>GAS 036 Gaso  |  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Competitive<br>or Public<br>Bidding        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
| CHUDD22- Procu<br>GAS 037 Gaso  |  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT               | NO Competitive<br>or Public<br>Bidding        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Items for service         | DEPARTMENT<br>CITY HOUSING<br>AND URBAN<br>DEVELOPMENT | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | it    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
| CHUDD22- Procu                  |  | DEPARTMENT<br>CITY HOUSING<br>AND URBAN                | NO Small Value<br>Procuremen                  |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement             |
|                                 | curement of 14 liters<br>ne oil (Diesel)           | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING<br>AND URBAN | (Sec. 53.9)<br>NO Small Value<br>Procuremen   |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Project,<br>Additional<br>Procurement |
| CHUDD22- Procu                  | curement of 8 liters                               | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING              | (Sec. 53.9) NO Small Value                    |       |      | GENERAL         | <br>0.00 | 0.00 |      | Project,<br>Additional                |
|                                 | ne oil for Motorcycles<br>curement of 1 lot        | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING | NO Small Value                                |       |      | FUND            | <br>0.00 | 0.00 |      | Procurement<br>Project,<br>Additional |
| GAS 047 Printi<br>Servi         | ting and Publication<br>ices                       | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                 | Procuremen<br>(Sec. 53.9)                     | it    |      | FUND            |          |      |      | Procurement<br>Project,               |
|                                 | curement of 1 lot<br>ting and Publication<br>vices | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | t     |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Office Supplies           | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Agency-to-<br>Agency<br>(Sec. 53.5)        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Office Supplies           | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT               | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | it    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Office Supplies           | DEPARTMENT<br>CITY HOUSING<br>AND URBAN<br>DEVELOPMENT | NO Agency-to-<br>Agency<br>(Sec. 53.5)        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
| CHUDD22- Procu<br>GAS 054 Vario | ous Office Supplies                                | DEPARTMENT<br>CITY HOUSING<br>AND URBAN                | NO Small Value<br>Procuremen                  | it    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement             |
| CHUDD22- Procu<br>GAS 055 Vario |  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING<br>AND URBAN | NO Agency-to-<br>Agency                       |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Project,<br>Additional<br>Procurement |
| CHUDD22- Procu                  | curement of 1 Lot                                  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING              | (Sec. 53.5)<br>NO Small Value                 |       |      | GENERAL         | 0.00     | 0.00 |      | Project,<br>Additional                |
|                                 | ous Office Supplies                                | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING | NO Small Value                                |       |      | FUND            | <br>0.00 | 0.00 |      | Procurement<br>Project,<br>Additional |
| GAS 057 bottle                  | es Epson Ink                                       | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                 | Procuremen<br>(Sec. 53.9)                     | it    |      | FUND            |          |      |      | Procurement<br>Project,               |
|                                 | curement of 1 Lot<br>ous Office Supplies           | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | it    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Office Supplies           | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | it    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Office Supplies           | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT               | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | ıt    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 062 Vario       | curement of 1 Lot<br>ous Office Supplies           | DEPARTMENT<br>CITY HOUSING<br>AND URBAN<br>DEVELOPMENT | NO Small Value<br>Procuremen<br>(Sec. 53.9)   | it    |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement<br>Project, |
|                                 | curement of 1 Lot<br>ous Office Supplies           | DEPARTMENT<br>CITY HOUSING<br>AND URBAN                | NO Small Value<br>Procuremen                  | it it |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Additional<br>Procurement             |
|                                 | curement of 1 Lot<br>ous Office Supplies           | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING<br>AND URBAN | (Sec. 53.9)<br>NO Agency-to-<br>Agency        |       |      | GENERAL<br>FUND | 0.00     | 0.00 |      | Project,<br>Additional<br>Procurement |
| CHUDD22- Procu                  | curement of 1 lot                                  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING              | (Sec. 53.5)<br>NO Shopping                    |       |      | GENERAL         | 0.00     | 0.00 |      | Project,<br>Additional                |
|                                 | m subscription                                     | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING | (Sec. 52)<br>NO Lease of                      |       |      | FUND            | <br>0.00 | 0.00 |      | Procurement<br>Project,<br>Additional |
| GAS 067 Lease                   | se of Venue with<br>Is and snacks for 60           | AND URBAN  | Real<br>Property and<br>Venue (Sec.<br>53.10) |       |      | FUND            |          |      |      | Procurement<br>Project,               |
|                                 |  |  | 00.107  |       |      |                 |          |      |      |                                       |

| CHUDD22-<br>GAS 069   | Procurement of 1 lot<br>Lease of Venue with<br>meals and snacks for 82<br>persons | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------------------|---|--|----|---|--|-----------------|------|------|---------------------------------------|
| CHUDD22-<br>GAS 070   | Procurement of 1 lot<br>Lease of Venue with<br>meals and snacks for 10<br>persons | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 072   | Procurement of 1 lot<br>Meals for 120 persons                                     | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 073   | Procurement of 1 lot<br>various office supplies                                   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 074   | Procurement of 1 lot<br>various office supplies                                   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 075   | Procurement of 1 lot<br>Training Registration<br>Fees                             | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Shopping<br>(Sec. 52)                                     |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 076   | Procurement of 1 lot<br>various office supplies                                   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 077   | Procurement of 1 lot<br>various office supplies                                   | DEPARTMENT<br>CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>GAS 078   | Procurement of Various<br>Office Supplies   |  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>HS 003    | Procurement of 300 pcs<br>Customized Folder with<br>Flap                          | CITY HOUSING   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 001  | Procurement of Snacks<br>for 150 persons  |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 003  | Procurement of Snacks<br>for 150 persons  |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 005  | Procurement of Snacks<br>for 100 persons  |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 006  | Procurement of Snacks<br>for 100 persons  |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 007  | Procurement of 1 pc<br>16'x8' Tarpaulin   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 008  | Procurement of 1 pc<br>16'x8' Tarpaulin   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 009  | Procurement of 1 lot<br>Tarpaulin   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 010  | Procurement of 1 lot<br>Tarpaulin   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 011  | Temporary connection<br>fees for basic service                                    | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 012  | Various Construction<br>taxes and fees  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                       | Temporary connections<br>for water source   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 014  | Various fees for housing<br>requirements  | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 015  | Procurement of various<br>items of Office Supplies                                |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>ICSP 016  | Procurement of various<br>items of Office Supplies                                |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ICSP 017              | Procurement of various<br>items of Office Supplies                                | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                               |    | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| ICSP 018              | Procurement of various<br>items of Office Supplies                                | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                               | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LHIAC 001             | Procurement of packed meal for 25 persons   | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LHIAC 003             |   | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                               |    | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CHUDD22-<br>LHIAC 004 | Procurement of Snacks<br>for 25 persons   | CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT               | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                       |   |  |    |   |  |                 |      |      |                                       |

|                      | 1   |  |    |  | · · · · · ·                | 1    |      | · · · · · · · · · · · · · · · · · · ·                |
|----------------------|---|--|----|--|----------------------------|------|------|--|
|                      | for 25 persons (3 A<br>sessions) D                                  | CITY HOUSING<br>ND URBAN<br>DEVELOPMENT<br>DEPARTMENT  |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | Procurement of Snacks<br>for 25 persons (3 A<br>session)            | CITY HOUSING<br>ND URBAN<br>DEVELOPMENT                |    | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | Pagatpat Resettlement C<br>Project Phase 2 at Brgy A                | DEPARTMENT<br>CITY HOUSING<br>ND URBAN<br>DEVELOPMENT  |    | Competitive<br>or Public<br>Bidding  | 5% CALAMITY<br>FUND        | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHUDD22-<br>SB2_01   | Pagatpat Resettlement C<br>Project Phase 2 at Brgy A                | DEPARTMENT<br>CITY HOUSING<br>ND URBAN<br>DEVELOPMENT  |    | Competitive<br>or Public<br>Bidding  | 5% CALAMITY<br>FUND        | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHUDD22-<br>SUHR 001 | Lease of venue with C<br>meals and snack s for 25                   | DEPARTMENT<br>CITY HOUSING<br>IND URBAN                | NO | Lease of Real  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement                            |
|                      |   | DEVELOPMENT  |    | Property and<br>Venue (Sec.<br>53.10)  |                            |      |      | Project,   |
| CHUDD22-<br>SUHR 002 | meals and snacks for 25 A persons D                                 | CITY HOUSING<br>ND URBAN<br>DEVELOPMENT<br>DEPARTMENT  |    | Lease of Real Property and Venue (Sec.   | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | Lease of venue with C   | CITY HOUSING   |    | 53.10)<br>Lease of   | GENERAL                    | 0.00 | 0.00 | Additional   |
| SUHR 003             | persons D   | ND URBAN<br>DEVELOPMENT<br>DEPARTMENT                  |    | Real         Property and           Venue (Sec.         53.10)   | FUND                       |      |      | Procurement<br>Project,                              |
|                      | for 200 persons A   | CITY HOUSING<br>IND URBAN<br>DEVELOPMENT               | NO | Small Value<br>Procurement<br>(Sec. 5.3)   | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement                            |
|                      | Procurement of snacks C<br>for 200 persons A                        | DEPARTMENT<br>CITY HOUSING<br>IND URBAN                | NO | Small Value<br>Procurement   | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
|                      | Procurement of various C  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING<br>ND URBAN  | NO | (Sec. 53.9) Small Value Procurement  | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CHUDD22-             | Procurement of various  | DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING              | NO | (Sec. 53.9)  | GENERAL                    | 0.00 | 0.00 | Project,<br>Additional                               |
|                      |   | ND URBAN<br>DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING  |    | Procurement<br>(Sec. 53.9)   | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
|                      |   | ND URBAN<br>DEVELOPMENT<br>DEPARTMENT<br>CITY HOUSING  | NO | Procurement<br>(Sec. 53.9)   | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
| SUHR 011             | for 100 persons A<br>C<br>C   | ND URBAN<br>DEVELOPMENT<br>DEPARTMENT                  |    | Procurement<br>(Sec. 53.9)   | FUND                       |      |      | Procurement<br>Project,                              |
|                      | 120 persons A   | CITY HOUSING<br>ND URBAN<br>DEVELOPMENT<br>DEPARTMENT  | NO | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | C   | CITY HOUSING<br>ND URBAN<br>DEVELOPMENT<br>DEPARTMENT  | NO | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | Procurement of Snacks C<br>for 30 persons A<br>D                    | CITY HOUSING<br>ND URBAN<br>DEVELOPMENT<br>DEPARTMENT  |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHUDD22-<br>SUHR 016 | Procurement of various C<br>items of office supplies C              | CITY HOUSING<br>IND URBAN<br>DEVELOPMENT               |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHUDD22-<br>SUHR 017 | Procurement of various C<br>items of office supplies C              | DEPARTMENT<br>CITY HOUSING<br>IND URBAN<br>DEVELOPMENT |    | Small Value         Procurement         (Sec. 53.9)         Image: Control of the state of the sta | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | Procurement of 1 lot<br>various items of office A                   | DEPARTMENT<br>CITY HOUSING<br>ND URBAN<br>DEVELOPMENT  |    | Small Value         Procurement           (Sec. 53.9)         Image: Control of the second secon                  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CHUDD22-<br>SUHR 019 | Procurement of 1 lot Various items of office                        | DEPARTMENT<br>CITY HOUSING<br>ND URBAN<br>DEVELOPMENT  | NO | Agency-to-<br>Agency (Sec. 53.5)   | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CID22-1              | P C   | DEPARTMENT<br>COMMUNITY<br>MPROVEMENT                  | NO | Small Value<br>Procurement   | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement                            |
| CID22-1 01           | Procurement of 1 lot C<br>Lease of Venue with                       | OIVISION<br>COMMUNITY<br>MPROVEMENT                    |    | (Sec. 53.9) Small Value Procurement  | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CID22-1 02           |   |  |    | (Sec. 53.9) Small Value Procurement  | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CID22-1 03           | Meals and Snacks -Non<br>Common use<br>Procurement of 20 rms        | DIVISION   |    | (Sec. 53.9) Agency-to-   | GENERAL                    | 0.00 | 0.00 | Project, Additional                                  |
| CID22-1 03A          | Procurement of 1 lot<br>Broom etc., - Common                        | DIVISION<br>COMMUNITY<br>MPROVEMENT                    | NO | Agency (Sec. 53.5) Agency-to- Agency   | FUND<br>GENERAL<br>FUND    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
| CID22-1 04           | USE D<br>Procurement of 1 lot C<br>Trash Bag - Common use IM        | DIVISION<br>COMMUNITY<br>MPROVEMENT<br>DIVISION        | NO | (Sec. 53.5)<br>Agency-to-<br>Agency<br>(Sec. 53.5)   | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,    |
|                      | Procurement of 1 lot<br>Trash Bag - Common use                      | COMMUNITY<br>MPROVEMENT<br>DIVISION                    |    | Agency-to-<br>Agency<br>(Sec. 5.5)   | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | Multi Purpose Paper etc M<br>Common use D<br>Procurement of 5 pcs C | COMMUNITY<br>MPROVEMENT<br>DIVISION<br>COMMUNITY       |    | Agency-to-<br>Agency<br>(Sec. 53.5)<br>Agency-to-  | GENERAL<br>FUND<br>GENERAL | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional  |
|                      | Disinfectant Spray - II<br>Common use D<br>Procurement of 1 Lot C   | MPROVEMENT<br>DIVISION<br>COMMUNITY<br>MPROVEMENT      | NO | Agency<br>(Sec. 53.5)<br>Agency-to-<br>Agency  | FUND<br>GENERAL<br>FUND    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
|                      |   | DIVISION   |    | Agency<br>(Sec. 53.5)  |                            |      |      | Procurement<br>Project,                              |

|             | -   |  |   |                         |  |   |                         |      |      |  |  |
|-------------|---|--|---|-------------------------|--|---|-------------------------|------|------|--|--|
| CID22-1 08  | Procurement of 2 pcs<br>Plaque - Non Common<br>use                                      | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small<br>Procur<br>(Sec. 5           | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 09  | Procurement of 4 pcs<br>Epson 83A Refill Ink -<br>Non Common use                        | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small Procur<br>(Sec. 5              | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 10  | Procurement of 6 Bot<br>Refill Ink Colored Black<br>etc., - Non Common use              | IMPROVEMENT                                      | NO Small Procur<br>(Sec. 5              | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 11  | Procurement of 2 rms<br>Continuous Paper -  |  | NO Small Procur                         | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement                            |
| CID22-1 12  | Common use<br>Procurement of 4 pcs<br>Epson 83A refill Ink - Nor                        |  | NO Small Procur                         | Value                   |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CID22-1 13  | Common use<br>Procurement of 5 bot<br>Refill Ink Colored Ink                            | IMPROVEMENT                                      | NO Small Procur                         | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CID22-1 14  | Black - Non Common us Procurement of 1 lot Not  |  | NO Agenc                                | y-to-                   |  |   | GENERAL                 | 0.00 | 0.00 |  | Project,<br>Additional                               |
| CID22-1 15  | Pad etc., - Common use<br>Procurement of 1 lot<br>Diesel -Common use                    | DIVISION<br>COMMUNITY<br>IMPROVEMENT             | Agency<br>(Sec. 5<br>NO Compe<br>or Pub | 53.5)<br>etitive<br>lic |  |   | FUND<br>GENERAL<br>FUND | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional<br>Procurement |
| CID22-1 15A | Procurement of 1 lot<br>Diesel - Non Common   | IMPROVEMENT                                      | NO Compe<br>or Pub                      | etitive<br>lic          |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement                |
|             | use<br>Procurement of 1 lot<br>Diesel - Common use                                      | DIVISION<br>COMMUNITY<br>IMPROVEMENT<br>DIVISION | NO Compe<br>or Pub<br>Bidding           | etitive<br>Jlic<br>g    |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project,    |
| CID22-1 17  | Procurement of 4 set<br>Break Pad Shoe Rear<br>etc., - Non Common use                   | IMPROVEMENT                                      | NO Small<br>Procur<br>(Sec. 5           | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 18  | Procurement of 1 lot<br>Diesel - Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Compe<br>or Pub<br>Bidding           | lic                     |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 19  | Procurement of 1 lot<br>Diesel -Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Compe<br>or Pub<br>Bidding           | etitive<br>lic          |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 20  | Procurement of 1 pc<br>Radiator Fan Motor - No<br>Common use                            | COMMUNITY  | NO Small<br>Procur<br>(Sec. 5           | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 21  | Procurement of 1 lot<br>Diesel - Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Compe<br>or Pub<br>Bidding           | lic                     |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 22  | Procurement of 1 lot<br>Diesel - Common use   |  | NO Compe<br>or Pub<br>Bidding           | etitive                 |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 23  | Procurement of 1 lot<br>Gasoline - Common use   | COMMUNITY  | NO Compe<br>or Pub<br>Bidding           | etitive<br>Ilic         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 24  | Procurement of 1 lot<br>Diesel - Common use   |  | NO Compe<br>or Pub<br>Bidding           | etitive<br>Jlic<br>g    |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 24A | Procurement of 1 Lot<br>Diesel - Non Common<br>use                                      | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Compe<br>or Pub<br>Bidding           | lic                     |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 25  | Procurement of 1 lot<br>Unforeseen Martials -<br>Non Common use                         | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small Procur<br>(Sec. 5              | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 26  | Procurement of 1 lot<br>Repair and Maintenance<br>Air-condition - Non<br>Common use     | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small '<br>Procur<br>(Sec. 5         | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 26A | Procurement of 1 lot<br>Repair and Maintenance<br>for Air-condition - Non<br>Common use | IMPROVEMENT                                      | NO Small Procur<br>(Sec. 5              | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 27  | Procurement of 1 pc Air<br>Filter Non Common us   |  | NO Small<br>Procur<br>(Sec. 5           | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 28  | Procurement of 1 lot Bod<br>Repair / Labor Materials<br>Non Common use                  |  | NO Small Procur<br>(Sec. 5              | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 29  | Procurement of 4 pcs<br>Multicab Tire (165/65 RE<br>etc., - Non Common use              | ) IMPROVEMENT                                    | NO Small Procur<br>(Sec. 5              | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 2A  | Procurement   | IMPROVEMENT                                      | NO Agenc                                | y                       |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement                            |
| CID22-1 30  | Procurement of 1 lot<br>Unforeseen - Non<br>Common use                                  | DIVISION<br>COMMUNITY<br>IMPROVEMENT<br>DIVISION | NO Small Procur<br>(Sec. 5)             | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project,    |
| CID22-1 31  | Procurement of 1 pc Air<br>Filter - Non Common use                                      | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small Procur<br>(Sec. 5              | rement                  |  | _ | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 32  | Procurement of 2 pcs<br>Wreath - Non Common<br>use                                      | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small Procur<br>(Sec. 5              | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 33  | Procurement of 3 pcs<br>Tarpaulin - Non<br>Common use                                   |  | NO Small Procur<br>(Sec. 5              | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 34  | Procurement of 2 pcs<br>Tarpaulin - Non Common<br>use                                   |  | NO Small Procur<br>(Sec. 5              | rement                  |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 35  | Procurement of 1 lot<br>Aircon Repair - Non<br>Common use                               | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO Small Procur<br>(Sec. 5              | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CID22-1 36  | Procurement of 5 pcs<br>USB Wired Smart<br>Desktop Keyboard etc-                        |  | NO Small<br>Procur<br>(Sec. 5           | Value<br>rement         |  |   | GENERAL<br>FUND         | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                |
|             | Non Common use  |  | ,000.0                                  | /                       |  |   |                         |      |      |  | . 10/001,  |

|   |          |   |  |                    |          |      | · · · · · · · · · · · · · · · · · · ·             |
|---|----------|---|--|--------------------|----------|------|---|
| CID22-1 37 Procurement of 5 unit<br>650w True Rated Power<br>Supply 80+ - Non<br>Common use   |          | D Small Value<br>Procuremen<br>(Sec. 53.9)                | ent la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-1 38 Procurement of 1 lot Refill COMMUNITY<br>Ink for Large Format IMPROVEME<br>PrinterNon Common DIVISION                    | NO       | Small Value<br>Procuremen<br>(Sec. 53.9)                  | ant la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-1 39 Procurement of 1 lot COMMUNITY<br>Unforeseen Repair and IMPROVEME<br>Maintenance - Non DIVISION                          |          | C Small Value<br>Procuremen<br>(Sec. 53.9)                | ant la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| Common use<br>CID22-1 39A<br>Rotor Dics etc., - Non<br>Common use<br>DIVISION   |          | D Small Value<br>Procuremen<br>(Sec. 53.9)                | ent la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-1 3B Procurement of 1 lot<br>Marker - Common use IMPROVEME  |          | Agency-to-<br>Agency                                      |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement                         |
| CID22-1 40 DIVISION<br>CID22-1 40 Focurement of 3 gal<br>Engine Oil (SAE 20W-40) IMPROVEME<br>etc., - Non Common use DIVISION       |          | (Sec. 53.5)<br>Small Value<br>Procuremen<br>(Sec. 53.9)   | e ent  | GENERAL<br>FUND    | 0.00     | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CID22-1 41 Procurement of 4 pcs Oil COMMUNITY<br>Filter- Hyundai (C-034/C- IMPROVEME<br>2906) etc., - Non DIVISION                  |          | D Small Value<br>Procuremen<br>(Sec. 53.9)                | ant la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| Common use<br>CID22-1 42 Procurement of 35 pcs<br>Curtain - Non Common<br>use DIVISION  |          | D Small Value<br>Procuremen<br>(Sec. 53.9)                | ent la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-1 43 Procurement of 1 unit<br>CID22-1 43 Procurement of 1 unit<br>Complete Acc Non DIVISION                                   |          |   |  | GENERAL 0.<br>FUND | .00 0.00 |      | Additional<br>Procurement<br>Project,             |
| Common use CID22-1 44 Procurement of 1 unit Large Format Colored IMPROVEME  |          | D Small Value<br>Procuremen                               |  | GENERAL 0.<br>FUND | .00 0.00 |      | Additional<br>Procurement                         |
| Printer - Non Common<br>use         DIVISION           CID22-145         Procurement of 1 lot<br>Office Building Repair - IMPROVEME |          | (Sec. 53.9)<br>Small Value<br>Procuremen                  |  | GENERAL 0.<br>FUND | .00 0.00 |      | Additional<br>Procurement                         |
| Non Common use         DIVISION           CID22-1 47         Procurement of 1 Lot<br>Cellphone - Non         COMMUNITY<br>IMPROVEME |          | (Sec. 53.9)<br>D Small Value<br>Procuremen                |  | GENERAL<br>FUND    | 0.00     | 0.00 | Project,<br>Additional<br>Procurement             |
| CID22-1 48 Procurement of 1 Lot COMMUNITY   | NO       | (Sec. 53.9)<br>O Small Value                              |  | GENERAL            | 0.00     | 0.00 | Project,<br>Additional                            |
| Keyboard - Non Common IMPROVEME<br>use DIVISION<br>CID22-1 49 Procurement of 1 lot COMMUNITY  | NO       |   | e Contraction of the second seco | GENERAL            | 0.00     | 0.00 | Procurement<br>Project,<br>Additional             |
| Swivel Chair - Non IMPROVEME<br>Common use DIVISION<br>CID22-1 51 Procurement of 1 lot COMMUNITY                                    | NO       | Procuremen<br>(Sec. 53.9)<br>O Small Value                |  | GENERAL            | 0.00     | 0.00 | Procurement<br>Project,<br>Additional             |
| Repair and Maintenance IMPROVEME<br>Materials - Non Common DIVISION<br>use CID22-1 51A Procurement of 1 pc COMMUNITY                |          | Procuremen<br>(Sec. 53.9)<br>O Small Value                |  | GENERAL            | 0.00     | 0.00 | Procurement<br>Project,<br>Additional             |
| Radiator etc., - Non IMPROVEME<br>Common use DIVISION   | NΤ       | Procuremen<br>(Sec. 53.9)                                 | nt   | FUND               |          |      | Procurement<br>Project,                           |
| CID22-1 53 Procurement of 1 lot COMMUNITY<br>Flower Wreath - Non Common use DIVISION  | NT       | Procuremen<br>(Sec. 53.9)                                 | nt   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-1 6B Procurement of 1 lot Alcohol - Non Common UNPROVEME  | NO<br>NT | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-1 6C Procurement of 1 Lot COMMUNITY<br>Alcohol - Common use DW//2020  |          | Agency-to-<br>Agency                                      |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement                         |
| CID22-2 01 Procurement of 5 packs COMMUNITY<br>Photo Paper size 230gsm IMPROVEME<br>A4 (20/pack) - Non DIVISION                     |          | (Sec. 53.5)<br>D Small Value<br>Procuremen<br>(Sec. 53.9) | e nt no  | GENERAL<br>FUND    | 0.00     | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CiD22-2 03 Procurement of 6 pcs<br>Record Book 500pp IMPROVEME<br>214mmx 278mm min etc., DIVISION                                   |          | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| - Common use<br>CID22-2 05 PRocurement of 20 rms<br>Multi Purpose Paper 70 IMPROVEME<br>gsm etc.,- Common use DIVISION              |          | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-2 06 Procurement of 4 pcs COMMUNITY<br>OPT 83A Refill Ink - Non<br>Common use DIVISION  | NO       | D Small Value<br>Procuremen<br>(Sec. 53.9)                | ent la   | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-2 07 Procurement of 25 rms<br>Multi Purpose Paper IMPROVEME<br>Legal 70 gsm etc., - DIVISION                                  |          | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| Cinter Common usee<br>CID22-2 08<br>OPT 83 A Refill Ink - Non<br>Common use<br>DIVISION   |          |   |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-2 09 Procurement of 1 lot Refill COMMUNITY<br>Ink Colored Black etc., - IMPROVEME   |          | D Small Value<br>Procuremen                               |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement                         |
| CID22-2 10 Procurement of 1 lot Refill COMMUNITY<br>Ink Colored Black etc., - IMPROVEME   |          | Procuremen  |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement                         |
| CID22-2 12 Procurement of 1 lot<br>Alcohol etc., for Training - IMPROVEME   | NO<br>NT | (Sec. 53.9)<br>Agency-to-<br>Agency                       |  | GENERAL<br>FUND    | 0.00     | 0.00 | Additional<br>Procurement                         |
| Common use DIVISION<br>CID22-2 13 Procurement of 1 lot COMMUNITY<br>Alcohol etc., for Training - IMPROVEME<br>Common usev DIVISION  | NO       | (Sec. 53.5)   |  | GENERAL<br>FUND    | 0.00     | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CID22-2 14 Procurement of 1 lot<br>Alcohol etc., for Training - IMPROVEME   |          | D Agency-to-  |  | GENERAL            | 0.00     | 0.00 | Additional  |
| Common use DIVISION<br>CID22-2 15 Procurement of 1 lot COMMUNITY  | NO       |   |  | FUND<br>GENERAL    | 0.00     | 0.00 | Procurement<br>Project,<br>Additional             |
| Hygiene Kit - Non IMPROVEME<br>Common use DIVISION<br>CID22-2 16 Procurement of 1 lot COMMUNITY                                     |          | Agency<br>(Sec. 53.5)<br>D Agency-to-                     |  | FUND GENERAL       | 0.00     | 0.00 | Procurement<br>Project,<br>Additional             |
| Hygiene Kit - Non IMPROVEME<br>Common use DIVISION  |          | Agency<br>(Sec. 53.5)                                     |  | FUND               |          |      | Procurement<br>Project,                           |

|  |   |   | <br> | <br> |              |     |      |      |      |      | <br> |                                       |
|--|---|---|------|------|--------------|-----|------|------|------|------|------|---------------------------------------|
| CID22-2 17 Procurement of 1 lot<br>Hygiene Kit - Non<br>Common usev              | COMMUNITY NC<br>IMPROVEMENT<br>DIVISION   | Agency-to-<br>Agency<br>(Sec. 53.5)         |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CID22-2 18 Procurement of 1 lot<br>Hygiene Kit - Non                             | COMMUNITY NO<br>IMPROVEMENT               | Agency-to-<br>Agency                        |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| CiD22-2 19 Procurement of 1 Meal<br>and 2 Snacks for CIT                         | DIVISION<br>COMMUNITY NC<br>IMPROVEMENT   | (Sec. 53.5)<br>Small Value<br>Procurement   |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement |
| Meeting - Non Common<br>use<br>CID22-2 1A Procurement of 1 LOT                   |   | (Sec. 53.9)                                 |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Photo Paper - Non<br>Common use  | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          |     |      | 0.00 |      | 0.00 |      | Procurement<br>Project,               |
| CID22-2 20 Procurement of Heavy<br>Snacks for PMOC - Non                         | COMMUNITY NO<br>IMPROVEMENT               | Small Value<br>Procurement                  |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| Common use<br>CID22-2 21 Procurement of 1 lot                                    |   | (Sec. 53.9)<br>Small Value                  |      |      | GENEI        | RAL |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Heavy Snacks for PMOC<br>Non Common use  | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          |     |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 22 Procurement of 1 lot<br>Heavy Snacks for PMOC                         |   | Procurement                                 |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| CID22-2 23 Procurement of 1 lot  | DIVISION<br>COMMUNITY NC                  |   |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Heavy Snack for PMOC-<br>Non Common use  | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          | D   |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 24 Procurement of 1 lot<br>Heavy Snacks for RP<br>Classes - Non Common   | COMMUNITY NO<br>IMPROVEMENT<br>DIVISION   | Small Value<br>Procurement<br>(Sec. 53.9)   |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CID22-2 25 Procurement of 1 lot<br>Heavy Snack for                               | COMMUNITY NC<br>IMPROVEMENT               |   |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Additional                            |
| (KATROPA) - Non<br>Common use  | DIVISION                                  | (Sec. 53.9)                                 |      |      |              |     |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 26 Procurement of 1 lot<br>Heavy Snack for<br>(KATROPA) - Non            | COMMUNITY NC<br>IMPROVEMENT<br>DIVISION   | 9 Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| Common use<br>CID22-2 27 Procurement of 1 lot<br>Heavy Snack for                 | COMMUNITY NC<br>IMPROVEMENT               | Small Value<br>Procurement                  |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| (KATROPA) - Non<br>Common use<br>CID22-2 28 Procurement of 1 lot                 | DIVISION<br>COMMUNITY NO                  | (Sec. 53.9)                                 |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Heavy Snack for<br>(KATROPA) - Non   | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          |     |      | 0.00 |      | 0.00 |      | Procurement<br>Project,               |
| CID22-2 29 Procurement of 1 Meal<br>and 2 Snacks for CIT                         | COMMUNITY NC<br>IMPROVEMENT               | Procurement                                 |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| CID22-2 2A Procurement of 3 pcs  | DIVISION<br>COMMUNITY NC                  |   |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Rizo Ink - Non Common<br>use   | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          | D   |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 2A Procurement of 3 pcs<br>Rizo Ink - None Common                        | COMMUNITY NC<br>IMPROVEMENT<br>DIVISION   | Small Value<br>Procurement<br>(Sec. 53.9)   |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CID22-2 30 Procurement of 1 Meal   | COMMUNITY NC<br>IMPROVEMENT               | Small Value                                 |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Additional                            |
| and 2 Snacks for CIT<br>Meeting - Non Common<br>use                              | DIVISION                                  | Procurement<br>(Sec. 53.9)                  |      |      |              |     |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 31 Procurement of 1 Meal<br>and 2 Snacks for CIT<br>Meeting - Non Common | COMMUNITY NC<br>IMPROVEMENT<br>DIVISION   | 9 Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| USE<br>CID22-2 32 Procurement of 1 lot<br>Heavy Snacks for RP                    | COMMUNITY NC<br>IMPROVEMENT               | Small Value<br>Procurement                  |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| Classes - Non Common<br>use<br>CID22-2 32A Procurement of 1 Lot                  |   | (Sec. 53.9)                                 |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Heavy Snack - Non<br>Common use  | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          |     |      | 0.00 |      | 0.00 |      | Procurement<br>Project,               |
| CID22-2 33 Procurement of 1 lot<br>Meals and Snacks -Non                         | COMMUNITY NC<br>IMPROVEMENT               | Procurement                                 |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| CID22-2 34 Procurement of 1 lot  | DIVISION<br>COMMUNITY NC                  | (Sec. 53.9)<br>Small Value                  |      |      | GENE         |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| Meals and Snacks - Non<br>Common use   | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          | D   |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 35 Procurement of 1 lot<br>Meals and Snacks -Non<br>Common use           | COMMUNITY NC<br>IMPROVEMENT<br>DIVISION   | Small Value<br>Procurement<br>(Sec. 53.9)   |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CID22-2 36 Procurement of 1 unit<br>RISO Graphing Machine                        | COMMUNITY NO                              |   |      |      | GENEI        |     | 0.00 |      | 0.00 |      |      | Additional<br>Procurement             |
| Non Common use   | DIVISION                                  | (Sec. 53.9)                                 |      |      |              |     |      |      |      |      |      | Project,                              |
| CID22-2 3A Procurement of 1 lot Mea<br>and Snacks - Non<br>Common use            | I COMMUNITY NC<br>IMPROVEMENT<br>DIVISION | 9 Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CID22-2 44A Procurement of 3 pcs<br>Microphone Wired - Non                       | COMMUNITY NC<br>IMPROVEMENT               | Small Value<br>Procurement                  |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| CID22-2 45 Procurement of 1 lot Mea  | DIVISION                                  | (Sec. 53.9)                                 |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| and Snack - Non<br>Common use  | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          |     |      | 0.00 |      | 0.00 |      | Procurement<br>Project,               |
| CID22-2 46 Procurement of 1 lot Mea<br>and Snack - Non                           | IMPROVEMENT                               | Procurement                                 |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| Common use<br>CID22-2 47 Procurement of 1 lot Mea                                |   | (Sec. 53.9)<br>Small Value                  |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional                |
| and Snack - Non<br>Common use  | IMPROVEMENT<br>DIVISION                   | Procurement<br>(Sec. 53.9)                  |      |      | FUN          |     |      |      |      |      |      | Procurement<br>Project,               |
| CID22-2 47A Procurement of 1 lot<br>Alcohol -Non Common<br>use                   | COMMUNITY NC<br>IMPROVEMENT<br>DIVISION   | Agency-to-<br>Agency<br>(Sec. 53.5)         |      |      | GENEI<br>FUN |     |      | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project  |
| CID22-2 48 Procurement of 1 lot<br>Meals and Snacks - Non                        | COMMUNITY NO<br>IMPROVEMENT               | Small Value<br>Procurement                  |      |      | GENEI        |     |      | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement |
| Common use   | DIVISION                                  | (Sec. 53.9)                                 |      |      |              |     |      |      |      |      |      | Project,                              |

| Image: Image |             |  |                                      |    |                                     |   |                 |          |      |   |
|---|-------------|--|--------------------------------------|----|-------------------------------------|---|-----------------|----------|------|---|
|   | CID22-2 48A |  | IMPROVEMENT                          | NO | Procurement                         | nt la |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Norm Norm<  | CID22-2 49  | Meals and Snacks - Non                           | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Norm Norm<  | CID22-2 50  | and Snack - Non                                  | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
|   | CID22-2 51  | and Snack - Non                                  | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Norm  | CID22-2 52  | Procurement of 1 lot<br>Meals and Snacks - Non   | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Image: No.  | CID22-2 53  | Procurement of 1 lot<br>Meals and Snacks - Non   | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          |   |                 | 0.00     | 0.00 | Additional<br>Procurement                           |
| Absolution   | CID22-2 54  | Procurement of 1 lot<br>Meals and Snacks - Non   | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          | tt  |                 | 0.00     | 0.00 | Additional<br>Procurement                           |
| PTT Norm </td <td>CID22-2 55</td> <td>Procurement of 1 lot<br/>Meals and Snacks - Non</td> <td>COMMUNITY<br/>IMPROVEMENT</td> <td>NO</td> <td>Small Value<br/>Procurement</td> <td></td> <td></td> <td><br/>0.00</td> <td>0.00</td> <td>Additional<br/>Procurement</td>   | CID22-2 55  | Procurement of 1 lot<br>Meals and Snacks - Non   | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          |   |                 | <br>0.00 | 0.00 | Additional<br>Procurement                           |
| Norwer Market       | CID22-2 56  | Procurement of 1 lot                             | COMMUNITY                            | NO | Small Value                         |   |                 | 0.00     | 0.00 | Project,<br>Additional<br>Procurement               |
| NorwerNorw  | CID22-2 57  | Procurement of 1 lot                             | COMMUNITY                            | NO | Small Value                         |   |                 | <br>0.00 | 0.00 | Project,<br>Additional<br>Procurement               |
|   | CID22-2 58  | Common use<br>Procurement of 1 lot               | DIVISION                             | NO | (Sec. 53.9)<br>Small Value          |   | GENERAL         | 0.00     | 0.00 | Additional<br>Procurement                           |
| Norw Norw<  | CID22-2 59  | Common use<br>Procurement of 1 lot               | DIVISION                             | NO | (Sec. 53.9)<br>Small Value          |   | GENERAL         | <br>0.00 | 0.00 | Project,<br>Additional                              |
|   | CID22-2 59A | Common use<br>Procurement of 1 Lot               | DIVISION                             | NO | (Sec. 53.9)<br>Small Value          |   | GENERAL         | 0.00     | 0.00 | Procurement<br>Project,<br>Additional               |
|   | CID22-2 60  | Common use                                       | DIVISION                             | NO | (Sec. 53.9)                         |   |                 | <br>0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| Norm   | CID22-2 61  | Common use                                       | DIVISION                             | NO | (Sec. 53.9)                         |   |                 | 0.00     | 0.00 | Procurement<br>Project,<br>Additional               |
| Nor   |             | Meals and Snack - Non<br>Common use              | IMPROVEMENT<br>DIVISION              |    | Procurement<br>(Sec. 53.9)          |   | FUND            |          |      | Procurement<br>Project,<br>Additional               |
| And Control         And Contro         And Contro   |             | Tarpaulin - Non Commo<br>use                     | IMPROVEMENT<br>DIVISION              |    | Procurement<br>(Sec. 53.9)          |   | FUND            |          |      | Procurement<br>Project,                             |
|   |             | Alcohol - Common use<br>Procurement of 1 Lot     | IMPROVEMENT<br>DIVISION<br>COMMUNITY |    | Agency<br>(Sec. 53.5)<br>Agency-to- |   | FUND GENERAL    |          |      | Additional<br>Procurement<br>Project,<br>Additional |
| Normality         Normality <t< td=""><td>CID22-2.67</td><td></td><td>DIVISION</td><td>NO</td><td>(Sec. 53.5)</td><td></td><td></td><td><br/>0.00</td><td>0.00</td><td>Procurement<br/>Project,<br/>Additional</td></t<>  | CID22-2.67  |  | DIVISION                             | NO | (Sec. 53.5)                         |   |                 | <br>0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| And Controls         Work   |             | Heavy Snacks - Non<br>Common use                 | IMPROVEMENT<br>DIVISION              |    | Procurement<br>(Sec. 53.9)          |   | FUND            |          |      | Procurement<br>Project,                             |
| Imp Deck:         MICHONNERT         Deck:  | CID22-2 67A |  | IMPROVEMENT                          | NO | Agency                              |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Notice Contrant of<br>Parcel Control         Notice Control  | CID22-2 68  | Heavy Snacks - Non                               | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Display   | CID22-2 68A |  | IMPROVEMENT                          | NO | Agency                              |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project                |
| Image: Normal Section   | CID22-3 01  | Portafile etc., - Non                            | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          | t   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Proto Page (Giass)         MPROVENT         Impound         Procument         MPROVENT         Impound         Impound<   | CID22-3 02  | Special Paper etc., - Nor                        | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| DI22-3 04       Mourement of 1 fut<br>Softer Paper (L)       Commune<br>Dispont       Small Value<br>(Sec. 53.9)  | CID22-3 03  | Photo Paper (Glossy 2880dpi) etc., - Non         | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Drive etc Non Common         IMPROVEMENT         Important         Procurement         Field         Important         <  | CID22-3 04  | Procurement of 1 lot<br>Sticker Paper etc., -Non | IMPROVEMENT                          | NO | Procurement                         |   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Image: Construction of the construction of              | CID22-3 05  | Drive etc Non Common                             | n IMPROVEMENT                        | NO | Procurement                         | nt la |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| Image: Constraint of 10t         Constraint   | CID22-3 06  | Procurement of 1 lot<br>Facemask - Non           | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          | t l l l l l l l l l l l l l l l l l l l   |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| CID22-3 08       Procurement of 1 lot<br>Manila Paper etc., -Non       COMMUNITY<br>Manila Paper etc., -Non       NO       Small Value<br>Procurement of 1 lot<br>DVISION       NO       Small Value<br>Procurement of 1 lot<br>DVISION       NO       Small Value<br>Procurement of 1 lot<br>DVISION       NO       Agency-to-<br>Agency<br>(sec. 53.9)       NO       Small Value<br>Procurement of 1 lot<br>DVISION       NO       Agency-to-<br>Agency<br>(sec. 53.9)       NO       Agency-to-<br>Agency-to-       NO       Agency-to-<br>Agency-to-       NO       Agency-to-<br>Procurement of 1 lot<br>DVISION       NO       Agency-to-<br>Procurement of 1 lot<br>Common use       NO       Agency-to-<br>Procurement of 1 lot<br>Common us   | CID22-3 07  | Procurement of 1 lot                             | COMMUNITY<br>IMPROVEMENT             | NO | Agency-to-<br>Agency                |   |                 | <br>0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| Permanent Marker etc., -<br>Common use         IMPROVEMENT<br>(Sec. 5.5)         Agency<br>(Sec. 5.5)         Agency<br>(Sec. 5.5)         O         O         O         O         O         O         Procurate<br>(Sec. 5.5)           CID22-310         Procurement of 1 (or Common use)         CMUNUTY         NO         Agency-to-         O         O         O         O         O         Additional  | CID22-3 08  | Manila Paper etc., - Non                         | COMMUNITY<br>IMPROVEMENT             | NO | Small Value<br>Procurement          | nt la |                 | 0.00     | 0.00 | Additional<br>Procurement<br>Project,               |
| CID22-3 10         Procurement of 1 lot         COMMUNITY         NO         Agency-to-         0.00         0.00         0.00         Additi   | CID22-3 09  | Permanent Marker etc., -                         | IMPROVEMENT                          | NO | Agency                              |   |                 | 0.00     | 0.00 | Additional<br>Procurement                           |
|   | CID22-3 10  |  | COMMUNITY<br>IMPROVEMENT             | NO | Agency-to-<br>Agency                |   | GENERAL<br>FUND | 0.00     | 0.00 | Project,<br>Additional<br>Procurement<br>Project,   |

| CID22-3 11 Procurement of 1 lot<br>Record Book etc., - Nor     | COMMUNITY NO<br>IMPROVEMENT    | D Agency-to-<br>Agency       |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement |
|--|--------------------------------|------------------------------|--|-----------------|------|---|------|---------------------------|
| CID22-3 12 Procurement of 1 lot Re                             | DIVISION                       | (Sec. 53.5)                  |  | GENERAL         | 0.0  | 0 | 0.00 | Project,<br>Additional    |
| Ink Black etc., - Commo  | n IMPROVEMENT                  | Agency                       |  | FUND            | 0.0  |   | 0.00 | Procurement               |
| CID22-3 13 Procurement of 1 lot                                | DIVISION<br>COMMUNITY NO       | (Sec. 53.5)<br>D Agency-to-  |  | GENERAL         | 0.0  | 0 | 0.00 | Project,<br>Additional    |
| Trash Bag etc., , -<br>Common use                              | IMPROVEMENT<br>DIVISION        | Agency<br>(Sec. 53.5)        |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 14 Procurement of 1 lot Mu<br>Purpose Paper Long et    |                                |                              |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | Agency<br>(Sec. 53.5)        |  | FUND            |      |   |      | Project,                  |
| CID22-3 14A Procurement of 1 lot                               | COMMUNITY NO                   | D Agency-to-                 |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Correction Tape etc., -<br>Common use                          | IMPROVEMENT<br>DIVISION        | Agency<br>(Sec. 53.5)        |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 15 Procurement of 1 lot<br>Brown Envelop etc., -       | COMMUNITY NO<br>IMPROVEMENT    |                              |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.5)                  |  |                 |      | - |      | Project,                  |
| CID22-3 16 Procurement of 1 lot<br>Double Sided Tape etc.      | - IMPROVEMENT                  | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Non Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 17 Procurement of 1 lot<br>Masking Tape etc., -        | COMMUNITY NO<br>IMPROVEMENT    |                              |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | Agency<br>(Sec. 53.5)        |  |                 |      |   |      | Project,                  |
| CID22-3 18 Procurement of 1 lot<br>Plaque - Non Common         | COMMUNITY NO<br>IMPROVEMENT    | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| use  | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 19 Procurement of 1 lot Me                             |                                |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| and Snacks - Non<br>Common use                                 | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 19A Procurement of 1 lot 1                             | COMMUNITY NO                   | D Small Value                |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Meal and 2 Snack - Nor<br>Common use                           | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
|  |                                |                              |  | CENEDAL         |      |   |      |                           |
| CID22-3 20 Procurement of 1 Meal<br>and 2 Snacks - Non         | COMMUNITY NO<br>IMPROVEMENT    | Procurement                  |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 20C Procurement of 1 lot<br>Meals and Snacks - No      | COMMUNITY NO                   | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 21 Procurement of 4 pcs.                               | COMMUNITY NO                   |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Tarpaulin 4x6 - Non<br>Common use                              | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 21A Procurement of 2 Pcs                               | COMMUNITY NO                   |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Tarpaulin - Non Comm   | IMPROVEMENT                    | Procurement                  |  | FUND            |      |   | 0.00 | Procurement               |
| use  | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 22 Procurement of 43 pcs<br>Polo-shirt with print - No | COMMUNITY NO                   | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 23 Procurement of 1 Meal                               | COMMUNITY NO                   |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| and 2 Snack - Non<br>Common use                                | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 24 Procurement of 4 pcs                                | COMMUNITY NO                   |                              |  | <br>GENERAL     | 0.0  | 0 | 0.00 | Additional                |
| Tarpaulin 4x6 - Non<br>Common use                              | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   | 0.00 | Procurement               |
|  |                                |                              |  | <br>            |      |   |      | Project,                  |
| CID22-3 25 Procurement of 43 pcs<br>Polo-Shirt with Print - N  |                                | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 26 Procurement of 250 par<br>Meal and 2 Snacks - No    |                                |                              |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional                |
| Common use   | DIVISION                       | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 27 Procurement of 4 pc                                 | COMMUNITY NO                   | D Small Value                |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Tarpaulin 4x6 - Non<br>Common use                              | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
|  |                                |                              |  | GENERAL         | 0.0  |   |      |                           |
| CID22-3 28 Procurement of 40 pcs<br>Polo-Shirt with Print - N  | on IMPROVEMENT                 | Procurement                  |  | FUND            | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 29 Procurement of 80 pax<br>Meal and 2 Snacks - No     |                                | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 2A Procurement of 1 lot Re                             |                                |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Ink OPT 83A - Non<br>Common use                                | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 30 Procurement of 4 pcs.                               | COMMUNITY NO                   |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Tarpaulin 4x6 - Non  | IMPROVEMENT<br>DIVISION        | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement               |
| Common use   |                                |                              |  |                 |      |   |      | Project,                  |
| CID22-3 31 Procurement of 43 pcs<br>Polo-Shirt with Print - N  | COMMUNITY NO<br>on IMPROVEMENT | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement |
| Common use   | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 32 Procurement of 1 lot 1                              | COMMUNITY NO                   |                              |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Meal and 2 Snack - Nor<br>Common use                           | DIVISION                       | Procurement<br>(Sec. 53.9)   |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 33 Procurement of 1 lot                                | COMMUNITY NC                   | D Agency-to-                 |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Alcohol - Common use   |                                | Agency<br>(Sec. 53.5)        |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 34 Procurement of 1 lot                                | COMMUNITY NO                   | D Agency-to-                 |  | GENERAL         | 0.0  | 0 | 0.00 | Additional                |
| Alcohol - Common use   | DIVISION                       | Agency<br>(Sec. 53.5)        |  | FUND            |      |   |      | Procurement<br>Project,   |
| CID22-3 35 Procurement of 1 unit<br>Desktop Computer with      |                                | Procurement                  |  | GENERAL<br>FUND | 0.00 |   | 0.00 | Additional<br>Procurement |
| Complete Acc Non<br>Common use                                 | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Project,                  |
| CID22-3 37 Procurement of 4 can                                | COMMUNITY NC<br>IMPROVEMENT    | D Small Value<br>Procurement |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional                |
| Paint Acrylic etc., - Non<br>Common use                        | DIVISION                       | (Sec. 53.9)                  |  |                 |      |   |      | Procurement<br>Project,   |
|  |                                |                              |  |                 |      |   |      |                           |

|   |  |                                   |    | 1 I  |  |                       |            | <br>                       |                     |                    |      |  |             |   |  |
|---|--|-----------------------------------|----|--|--|-----------------------|------------|----------------------------|---------------------|--------------------|------|--|-------------|---|--|
| CID22-3 37 Procurem<br>and Snac<br>Common                         | ck - Non IMPRO   | OVEMENT                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  | 05/26/2022 05/30/2022 | 05/30/2022 | GENERAL<br>FUND            | 20,000.00 20,000.00 | 0.00 6,236.00 6,23 |      | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |             |   | Additional<br>Procurement<br>Project,<br>AWRDED TO<br>ACS TECH<br>AND GEN. |
|   |  | OVEMENT                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | MDSE<br>Additional<br>Procurement<br>Project,                              |
| Common  | I Snack - Non IMPRO<br>DIVISI                                    | NUNITY<br>OVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 39 Procurem<br>Colored F<br>Common                        | Refill Ink - IMPRO   | UNITY<br>OVEMENT<br>ON            | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 39 Procurem<br>Meal and<br>Common                         | Snack - Non IMPRO  | MUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 40 Procurem<br>Meals and<br>Common                        | d Snacks - Non IMPRO   | IUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 42 Procurem<br>Load - No                                  | nent of 1 Lot COMM<br>on Common use IMPR(<br>DIVIS               | MUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 43 Procurem<br>Load - No                                  | nent of 1 Lot COMM<br>on Common use IMPR(<br>DIVIS               |                                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 44 Procurem<br>Load - No                                  | nent of 1 Lot COMM<br>on Common use IMPR(<br>DIVIS               |                                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 45 Procurem<br>Purpose F<br>Common                        | Paper etc., - Non IMPRO  | OVEMENT                           |    | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 5A Procurem<br>Microphot<br>common                        | one Wired - Non IMPRO  | IUNITY<br>OVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-3 6A Procurem<br>Mask - Co                                  |  | OVEMENT                           | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-4 01 Procurem<br>Purpose F<br>Common<br>CID22-4 02 Procurem | Paper A4 etc., - IMPRO<br>nuse DIVIS                             | OVEMENT                           |    | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |                       |            | GENERAL<br>FUND<br>GENERAL |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,<br>Additional                        |
|   | Tape 48 etc., - IMPRO<br>nuse DIVIS                              | OVEMENT                           |    | Agency-to-<br>Agency<br>(Sec. 53.5)<br>Small Value       |  |                       |            | FUND                       |                     | 0.00               | 0.00 |  |             |   | Procurement<br>Project,<br>Additional                                      |
| pen Blac<br>Common  | n use DIVIS  |                                   | NO | Procurement<br>(Sec. 53.9)                               |  |                       |            | FUND                       |                     | 000                | 0.00 |  |             |   | Procurement<br>Project,  |
|   | er Desktop IMPR(<br>etc., - Non DIVIS<br>n use                   | MUNITY<br>OVEMENT<br>ON<br>MUNITY |    | Small Value<br>Procurement<br>(Sec. 53.9)<br>Small Value |  |                       |            | GENERAL<br>FUND<br>GENERAL |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,<br>Additional                        |
| Expandab<br>Filing Cas<br>Non Com                                 | ble Portfolio IMPRO<br>se with Handle - DIVIS<br>nmon use        | OVEMENT                           |    | Procurement<br>(Sec. 53.9)                               |  |                       |            | FUND                       |                     |                    |      |  |             |   | Procurement<br>Project,  |
| CID22-4 07 Procurem<br>Ink : Colo<br>Epson etc<br>Common          | or Black for IMPRO<br>c., - Non DIVIS                            | OVEMENT                           |    | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-4 08 Procurem<br>Double Si                                  | nent of 1 lot COMM   | NUNITY<br>OVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
|   |  | NUNITY<br>OVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
|   |  | NUNITY<br>OVEMENT<br>ON           |    | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-4 12 Procurem<br>Mask , - N<br>use                          | nent of 1 lot Face COMM<br>Non Common IMPRO<br>DIVISI            | OVEMENT                           |    | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| Storage E<br>(Black) Le   | arehouse IMPR(<br>Box with Lid DIVIS<br>egal - Non               | MUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-4 14 Procurem<br>Aid Kit - N<br>use                         | nent of 1 lot First COM  | OVEMENT                           |    | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-4 15 Procurem<br>Ink 83A -<br>use                           |  | OVEMENT                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
|   |  | NUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
|   |  | UNITY<br>OVEMENT<br>ON            |    | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
|   |  | NUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| (General  | onal Materials IMPRO<br>Sewing) - Non DIVIS                      | MUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| CID22-4 21 Procurem<br>Instruction<br>Handicraf<br>Common         | nent of 1 Lot COMM<br>onal Material (IMPRO<br>Inft) - Non DIVISI | MUNITY<br>DVEMENT<br>ON           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  |                       |            | GENERAL<br>FUND            |                     | 0.00               | 0.00 |  |             |   | Additional<br>Procurement<br>Project,                                      |
| Common  |  |                                   |    |  |  | I                     | 1          |                            |                     |                    |      |  | I – I – – – | I |  |

| CID22-4 22 | Procurement of 1 Lot<br>Instructional Materials -<br>Non Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
|------------|--|---|----|--|--|--|----------------------------|------|------|------|--|--|
| CID22-4 23 | Procurement of 1 Lot<br>Unforeseen Repair and<br>Maintenance Materials -   | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 24 | Non Common use<br>Procurement of 1 Lot<br>Unforeseen Repair and<br>Maintenance of Materials<br>Non Common use    |   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 25 | Procurement of 1 lot<br>Meals and Snacks (1st<br>half Meeting) - Non   | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 26 | Common use<br>Procurement of 1 Lot<br>Meals and Snacks (2nd<br>Half Meeting) - Non                               | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 27 | Common use<br>Procurement 1 lot<br>Unforeseen Materials for<br>Renovation - Non                                  | r IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 28 | Common use<br>Procurement of 1 unit<br>Laptop Computer - Non<br>Common use                                       | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            | 0.00 | 0    | 00   |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 29 | Procurement of 1 Lot<br>Load - Non Common use  | COMMUNITY<br>e IMPROVEMENT<br>DIVISION                            | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 2A | Procurement of 1 Lot<br>Multi Purpose Paper -<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                                |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 30 | Procurement of 1 Lot<br>Load - Non Common use  | e IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 31 | Procurement of 1 Lot<br>Load - Non Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 32 | Procurement of 1 Lot<br>Load - Non Common use  | e IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 33 | Procurement of 1 Lot<br>Snacks - Non Common<br>use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-4 34 | Procurement of 1 Lot<br>Snack - Non Common<br>use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
|            | Procurement of 1 lot<br>Permanent Marker etc., -<br>Common use   | - COMMUNITY<br>IMPROVEMENT<br>DIVISION                            | NO | Agency<br>(Sec. 53.5)  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
|            | Procurement of 1 lot Mul<br>Purpose Paper A4 etc., -<br>Common use<br>Procurement of 1 lot Mul                   | - IMPROVEMENT<br>DIVISION<br>Iti COMMUNITY                        | NO | Agency-to-<br>Agency<br>(Sec. 53.5)<br>Agency-to-                  |  |  | GENERAL<br>FUND<br>GENERAL |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,<br>Additional              |
| CID22-5 04 | Purpose Paper A4 etc., -<br>Common use<br>Procurement of 1 lot<br>Envelopment w/Cord<br>expanding, Legal etc., - | - IMPROVEMENT<br>DIVISION<br>COMMUNITY<br>IMPROVEMENT<br>DIVISION | NO | Agency<br>(Sec. 53.5)<br>Small Value<br>Procurement<br>(Sec. 53.9) |  |  | FUND<br>GENERAL<br>FUND    |      | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional<br>Procurement<br>Project, |
| CID22-5 05 | Procurement of 1 lot<br>Envelope w/cord<br>expanding Legal etc., -   |   | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 06 | Non Common use<br>Procurement of 1 lot<br>Ballpen Black etc., - Non<br>Common use                                | COMMUNITY   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 07 | Procurement of 1 lot Refi<br>Ink Cyan etc., - Non<br>Common use  |   | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 08 | Procurement of 1 lot Refi<br>Ink Cyan etc., - Non<br>Common use  |   | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 09 | Procurement of 1 lot<br>Bluetooth Wireless<br>Headset etc., - Non  | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 10 | Common use<br>Procurement of 1 lot<br>Speakers - Non Common<br>use   | COMMUNITY   | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 11 | Procurement of 1 lot<br>Earphone Wireless etc.,<br>Non Common use  | COMMUNITY   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 12 | Procurement of 1 unit<br>Monitor Frameless - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 13 | Procurement of 1 unit<br>Cellphone - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 14 | Procurement of 1 unit<br>IdeaPad Slim - Non<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION                              | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 15 | Procurement of 1 unit<br>Daylight Projector -Non<br>Common use   | COMMUNITY   | NO |  |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 16 | Procurement of 1 unit Air<br>condition - Non Commor<br>use   | ir- COMMUNITY   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
| CID22-5 17 | Procurement of 144 pcs<br>shirt - Non Common use   | TCOMMUNITY  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                          |  |  | GENERAL<br>FUND            |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                            |
|            |  |   |    | (223, 00.0)  |  |  |                            |      |      |      |  |  |

| CID22-5 18 | Procurement of 1 lot<br>Meals and Snacks - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|------------|--|--|----|--|--|-----------------|------|------|---|
| CID22-5 19 | Procurement of 1 lot<br>Meals and Snacks - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-5 20 | Procurement of 1 lot<br>Meals and Snacks - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-5 21 | Procurement of 1 lot<br>Meals and Snacks - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-5 22 | Procurement of 1 lot<br>Meals and Snacks -Non<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-5 23 | Procurement of 1 lot<br>Meals and Snacks - Non<br>Common use   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 01 | Procurement of 1 lot Mul<br>Purpose Paper legal etc.<br>Common use   |  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 02 | Procurement of 1 lot<br>Multi Purpose Paper<br>Legal etc., - Common us   | COMMUNITY<br>IMPROVEMENT<br>Se DIVISION          | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 03 | Procurement of 1 lot Ref<br>Ink Epson Black etc., -<br>Non Common use  | fill COMMUNITY<br>IMPROVEMENT<br>DIVISION        | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 04 | Procurement of 1 lot Ref<br>Ink OPT-83A - Non<br>Common use  | fill Community<br>Improvement<br>Division        | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 05 | Procurement of 1 lot Ref<br>Ink Epson Black etc., -<br>Non Common use  | fill Community<br>Improvement<br>Division        | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 06 | Procurement of 1 lot<br>Glossy Photopaper A4<br>180gsm etc., - Non<br>Common use                                     | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 07 | Procurement of 1 lot Ris<br>Ink CV/UA, S-7220UA -<br>Non Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 08 | Procurement 1 lot Riso<br>Master CV/B4 UA, S-<br>7040UA - Non Common   | IMPROVEMENT                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 09 | Procurement of 1 lot Vin<br>Sticker Paper A4<br>Waterproof Self-Adhesiv<br>- Non Common use                          | IMPROVEMENT                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 10 | Procurement of 1 lot Vin<br>Sticker Paper A4<br>Waterproof Self-Adhesiv<br>- Non Common use                          | IMPROVEMENT                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 11 | Glossy Photopaper A4,<br>180gsm etc., - Non  | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 12 | Common use<br>Procurement of 1 lot Mul<br>Purpose Paper Legal etc<br>- Common use                                    |  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 13 | Procurement of 1 lot Vin<br>Sticker Paper A4<br>Waterproof Self-<br>Adhesive - Non Common                            | IMPROVEMENT<br>DIVISION                          | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 14 | use<br>Procurement of 1 lot Ref<br>Ink OPT 83A - Non<br>Common use   | fill Community<br>Improvement<br>Division        | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 15 | Procurement of 1 lot Mea<br>and Snack for Training<br>Non Common use   | al COMMUNITY<br>- IMPROVEMENT<br>DIVISION        | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 16 | Procurement of 1 lot<br>Pencil with Eraser etc.,<br>for Training - Non   | COMMUNITY<br>IMPROVEMENT<br>DIVISION             | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 17 | Common use<br>Procurement of 1 lot Not<br>Book, Stenographer,<br>spiral , 40leaves etc.,for<br>Training - Non Commor | IMPROVEMENT<br>DIVISION                          | NO | Small Value<br>Procurement<br>(Sec. 53.9)                | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 18 | Procurement of 1 lot T-<br>Shirt with Print - Non  | IMPROVEMENT                                      | NO | Small Value<br>Procurement                               | nt l l l l l l l l l l l l l l l l l l l | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CID22-6 19 | Common use<br>Procurement of 1 lot<br>Meals and Snacks for<br>Training - Non Common                                  | DIVISION<br>COMMUNITY<br>IMPROVEMENT<br>DIVISION | NO | (Sec. 53.9)<br>Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Procurement          |
| CID22-6 19 | Training - Non Common<br>use<br>Procurement of 1 lot<br>Meals and Snacks for<br>Training - Non Common                | COMMUNITY  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Project,<br>Procurement<br>Project, |
| CID22-6 1A | use<br>Procurement of 1 lot Bal<br>pen Black etc., - Commo   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CID22-6 20 | Procurement of 1 lot<br>Notepad, Stick-on, 76mr<br>x 100mm (3'x4')min  | COMMUNITY  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CID22-6 21 | Procurement of 1 lot<br>Pencil with Eraser for<br>Training - Common use  | COMMUNITY  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|            |  |  |    |  |  |                 |      |      | <br>  |

|            | Procurement of 1 lot ID  | COMMUNITY                               | NO | Concil Malua  | OFNEDAL                   |                     |  | Additional                            |
|------------|--|---|----|---|---------------------------|---------------------|--|---------------------------------------|
| CID22-6 22 | Holder with Lanyard for<br>Training - Non Common                 | IMPROVEMENT                             | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CID22-6 23 | Procurement of 1 lot Po<br>Shirt with Print - Non<br>Common use  | lo COMMUNITY<br>IMPROVEMENT<br>DIVISION | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CID22-6 24 | Procurement of 1 lot<br>Meals and Snacks - Nor<br>Common use     | COMMUNITY<br>IMPROVEMENT<br>DIVISION    | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CID22-6 2A | Procurement of 1 lot Ba<br>pen Black etc., - Comm<br>use         |   | NO | Small Value Procurement (Sec. 53.9)   | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CIO22-001  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           | NO | Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CI022-002  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | (Set: 53.6)<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL 13,530.00<br>FUND | 13,530.00 0.00 0.00 | 0.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project, |
| CI022-003  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CI022-004  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CIO22-005  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           | NO | Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CIO22-006  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CI022-007  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CIO22-008  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           | NO | Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CIO22-009  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | (Sec. 53.6)<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CIO22-010  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           | NO | (Sec. 53.6)<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |
| CI022-011  | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE           |    | (Sec. 53.6)<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | GENERAL<br>FUND           | 0.00                | 0.00   | Additional<br>Procurement<br>Project, |

| 0022.012  | Procurement of Ads   | CITY                          | NO | Scientific,                                | GENERAL         | 0.00 | 0.00 | <br>Additional                        |
|-----------|--|-------------------------------|----|--|-----------------|------|------|---------------------------------------|
| 0022-012  | under Printing and<br>Publication Expenses                       | INFORMATION                   | NO | Scholarly or<br>Artistic                   | FUND            | 0.00 | 0.00 | Procurement<br>Project,               |
|           |  |                               |    | Work,<br>Exclusive<br>Technology           |                 |      |      |                                       |
|           |  |                               |    | and Media<br>Services                      |                 |      |      |                                       |
| CIO22-013 | Procurement of Ads   | CITY                          | NO | (Sec. 53.6)<br>Scientific,                 | GENERAL         | 0.00 | 0.00 | Additional                            |
|           | under Printing and<br>Publication Expenses                       | INFORMATION<br>OFFICE         |    | Scholarly or<br>Artistic<br>Work,          | FUND            |      |      | Procurement<br>Project,               |
|           |  |                               |    | Exclusive<br>Technology                    |                 |      |      |                                       |
|           |  |                               |    | and Media<br>Services<br>(Sec. 53.6)       |                 |      |      |                                       |
| CIO22-014 | Procurement of Ads<br>under Printing and                         | CITY<br>INFORMATION           | NO | Scientific,<br>Scholarly or                | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|           | Publication Expenses   | OFFICE                        |    | Artistic<br>Work,<br>Exclusive             |                 |      |      | Project,                              |
|           |  |                               |    | Technology<br>and Media                    |                 |      |      |                                       |
| CIO22-015 | Procurement of Ads   | CITY                          | NO | Services<br>(Sec. 53.6)<br>Scientific,     | GENERAL         | 0.00 | 0.00 | Additional                            |
| 01022-013 | under Printing and<br>Publication Expenses                       | INFORMATION                   | NO | Scholarly or<br>Artistic                   | FUND            |      | 0.00 | Procurement<br>Project,               |
|           |  |                               |    | Work,<br>Exclusive<br>Technology           |                 |      |      |                                       |
|           |  |                               |    | and Media<br>Services                      |                 |      |      |                                       |
| CIO22-016 | Procurement of Ads   | CITY                          | NO |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional                            |
|           | under Printing and<br>Publication Expenses                       | OFFICE                        |    | Scholarly or<br>Artistic<br>Work,          | FUND            |      |      | Procurement<br>Project,               |
|           |  |                               |    | Exclusive<br>Technology<br>and Media       |                 |      |      |                                       |
|           |  |                               |    | Services<br>(Sec. 53.6)                    |                 |      |      |                                       |
| CIO22-017 | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE | NO | Scholarly or                               | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|           | Fublication Expenses   | OFFICE                        |    | Artistic<br>Work,<br>Exclusive             |                 |      |      | Project,                              |
|           |  |                               |    | Technology<br>and Media<br>Services        |                 |      |      |                                       |
| CIO22-018 | Procurement of Ads   | CITY                          | NO | (Sec. 53.6)                                | GENERAL         | 0.00 | 0.00 | Additional                            |
|           | under Printing and<br>Publication Expenses                       | INFORMATION                   | _  | Scholarly or<br>Artistic                   | FUND            |      |      | Procurement<br>Project,               |
|           |  |                               |    | Work,<br>Exclusive<br>Technology           |                 |      |      |                                       |
|           |  |                               |    | and Media<br>Services<br>(Sec. 53.6)       |                 |      |      |                                       |
| CIO22-019 | Procurement of Ads<br>under Printing and                         | CITY                          | NO |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|           | Publication Expenses   | OFFICE                        |    | Artistic<br>Work,                          |                 |      |      | Project,                              |
|           |  |                               |    | Exclusive<br>Technology<br>and Media       |                 |      |      |                                       |
| 0.000     |  |                               |    | Services<br>(Sec. 53.6)                    |                 |      |      |                                       |
| CIO22-020 | Procurement of Ads<br>under Printing and<br>Publication Expenses | CITY<br>INFORMATION<br>OFFICE | NO | Scientific,<br>Scholarly or<br>Artistic    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|           |  |                               |    | Work,<br>Exclusive                         |                 |      |      |                                       |
|           |  |                               |    | Technology<br>and Media<br>Services        |                 |      |      |                                       |
| CIO22-021 | Procurement of Ads   | CITY                          | NO | (Sec. 53.6)<br>Scientific,                 | GENERAL         | 0.00 | 0.00 | Additional                            |
|           | under Printing and<br>Publication Expenses                       | INFORMATION<br>OFFICE         |    | Scholarly or<br>Artistic<br>Work,          | FUND            |      |      | Procurement<br>Project,               |
|           |  |                               |    | Exclusive<br>Technology                    |                 |      |      |                                       |
|           |  |                               |    | and Media<br>Services<br>(Sec. 53.6)       |                 |      |      |                                       |
| CIO22-022 | Procurement of Ads<br>under Printing and                         | CITY<br>INFORMATION           | NO | Scientific,<br>Scholarly or                | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|           | Publication Expenses   | OFFICE                        |    | Artistic<br>Work,<br>Exclusive             |                 |      |      | Project,                              |
|           |  |                               |    | Technology<br>and Media                    |                 |      |      |                                       |
| CIO22-023 | Procurement of Ads   | CITY                          | NO | Services<br>(Sec. 53.6)<br>Scientific,     | GENERAL         | 0.00 | 0.00 | Additional                            |
|           | under Printing and<br>Publication Expenses                       | INFORMATION                   |    | Scholarly or<br>Artistic                   | FUND            |      |      | Procurement<br>Project,               |
|           |  |                               |    | Work,<br>Exclusive<br>Technology           |                 |      |      |                                       |
|           |  |                               |    | and Media<br>Services                      |                 |      |      |                                       |
| CIO22-024 | Procurement of Ads<br>under Printing and                         | CITY                          | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|           | Publication Expenses   |                               |    | Artistic<br>Work,                          |                 |      |      | Project,                              |
|           |  |                               |    | Exclusive<br>Technology<br>and Media       |                 |      |      |                                       |
|           |  |                               |    | Services<br>(Sec. 53.6)                    |                 |      |      |                                       |
|           |  |                               |    |  |                 |      |      |                                       |

|   |                                  |   |  | <br>            | 1 | 1    |     | 1 | 1 1 1 |                                       |
|---|----------------------------------|---|--|-----------------|---|------|-----|---|-------|---------------------------------------|
| CIO22-025 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION<br>OFFICE | <ul> <li>Scientific,</li> <li>Scholarly or</li> <li>Artistic</li> <li>Work,</li> <li>Exclusive</li> </ul> |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement<br>Project, |
|   |                                  | Technology<br>and Media<br>Services<br>(Sec. 53.6)  |  |                 |   |      |     |   |       |                                       |
| CIO22-026 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                                     |  |                 |   |      |     |   |       | Project,                              |
| CIO22-027 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | (Sec. 53.6)<br>Scientific,<br>Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 | ) |       | Additional<br>Procurement             |
| Finance Diseases                                    | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-028 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Cientific,<br>Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-029 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-030 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-031 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION<br>OFFICE | Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>W ork,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                     |  |                 |   |      |     |   |       | Project,                              |
| CIO22-032 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION<br>OFFICE | O Scientific,<br>Scholarly or<br>Artistic   |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement<br>Project, |
|   | OFFICE                           | Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                                  |  |                 |   |      |     |   |       | riojeci,                              |
| CIO22-033 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Cientific,<br>Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-034 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION<br>OFFICE | <ul> <li>Scientific,<br/>Scholarly or<br/>Artistic</li> </ul>   |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement<br>Project, |
|   | OFFICE                           | Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                                  |  |                 |   |      |     |   |       | riojeci,                              |
| CIO22-035 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-036 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           | Scholarly or  |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                      |  |                 |   |      |     |   |       | Project,                              |
| CIO22-037 Procurement of Radio<br>Airtime Broadcast | CITY NO<br>INFORMATION           |   |  | GENERAL<br>FUND |   | 0.00 | 0.0 |   |       | Additional<br>Procurement             |
|   | OFFICE                           | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                                     |  |                 |   |      |     |   |       | Project,                              |
|   |                                  | (Sec. 53.6)   |  |                 |   |      |     |   |       |                                       |

| CIO22-038 | Procurement of Radio<br>Airtime Broadcast | CITY<br>INFORMATION<br>OFFICE | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------|---|-------------------------------|----|--|--|-----------------|-----|---|------|---------------------------------------|
| CI022-039 | Procurement of Radio                      | CITY                          | NO | Technology<br>and Media<br>Services<br>(Sec. 53.6)<br>Scientific,  |  | GENERAL         | 0.0 | 0 | 0.00 | Additional                            |
| 0.022 005 | Airtime Broadcast                         | INFORMATION<br>OFFICE         |    | Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                               |  | FUND            |     |   |      | Procurement<br>Project,               |
| CIO22-040 | Procurement of Radio<br>Airtime Broadcast | CITY<br>INFORMATION<br>OFFICE | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                               |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-041 | Procurement of Radio<br>Airtime Broadcast | CITY<br>INFORMATION<br>OFFICE | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-042 | Procurement of Radio<br>Airtime Broadcast | CITY<br>INFORMATION<br>OFFICE | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-043 | Procurement of Radio<br>Airtime Broadcast | CITY<br>INFORMATION<br>OFFICE | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-044 | Procurement of Radio<br>Airtime Broadcast | CITY<br>INFORMATION<br>OFFICE | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-045 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-046 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-047 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-048 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-049 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-050 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-051 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-052 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-053 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-054 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-055 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 |   | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-056 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 |   | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-057 | Procurement of<br>Meals/Snacks            | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | o | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-058 | Procurement of Meals                      | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND | 0.0 | 0 | 0.00 | Additional<br>Procurement<br>Project, |

|           |  | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | D      | Additional<br>Procurement<br>Project, |
|-----------|--|----------------------------------|---|--|--|--|-----------------|------|----------|--------|---------------------------------------|
| 1         | Procurement of<br>Meals/Snacks including<br>Venue                            | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
| 1         | Procurement of<br>Meals/Snacks including<br>Venue                            | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
|           | Procurement of<br>Meals/Snacks   | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
|           | Procurement of<br>Meals/Snacks   | CITY NO<br>INFORMATION<br>OFFICE |   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | 2      | Additional<br>Procurement<br>Project, |
|           | Procurement of<br>Meals/Snacks   | CITY NO<br>INFORMATION<br>OFFICE |   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
|           | Procurement of<br>Meals/Snacks   | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement                  |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement             |
|           | Procurement of<br>Meals/Snacks   | CITY NO<br>INFORMATION           | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | 2      | Project,<br>Additional<br>Procurement |
|           | Procurement of<br>Meals/Snacks   | OFFICE<br>CITY NO<br>INFORMATION | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | 0      | Project,<br>Additional<br>Procurement |
|           | Procurement of<br>Meals/Snacks   | OFFICE<br>CITY NO<br>INFORMATION | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Project,<br>Additional<br>Procurement |
|           | Procurement of<br>Meals/Snacks   | OFFICE<br>CITY NO<br>INFORMATION | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Project,<br>Additional<br>Procurement |
|           | Procurement of<br>Meals/Snacks   | OFFICE<br>CITY NO<br>INFORMATION | (Sec. 53.9)<br>D Small Value<br>Procurement   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | 0      | Project,<br>Additional<br>Procurement |
|           | Procurement of<br>Meals/Snacks   | OFFICE<br>CITY NO<br>INFORMATION | (Sec. 53.9)<br>D Small Value<br>Procurement   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | 0      | Project,<br>Additional<br>Procurement |
| CIO22-072 | Procurement of Meals<br>under Non-Office                                     | OFFICE<br>CITY NO<br>INFORMATION | (Sec. 53.9)                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | D      | Project,<br>Additional<br>Procurement |
|           | Gen. Public Services-<br>Annual Report<br>Preparation<br>Lease of Venue with | OFFICE                           | (Sec. 53.9)                                   |  |  |  | GENERAL         | 0.00 | <br>0.00 |        | Project,                              |
|           | Meals  | INFORMATION<br>OFFICE            | Real<br>Property and<br>Venue (Sec.<br>53.10) |  |  |  | FUND            | 0.00 | 0.00     |        | Procurement<br>Project,               |
| 1         | Procurement of<br>Meals/Snacks including<br>Venue                            | CITY NO<br>INFORMATION<br>OFFICE |   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
| CIO22-075 | Procurement of<br>Meals/Snacks including                                     | CITY N                           | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
| CIO22-078 | Venue<br>Procurement of Drinking<br>Water                                    | CITY NO<br>INFORMATION           | D Small Value<br>Procurement                  |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | D      | Additional<br>Procurement             |
|           | Procurement of Drinking<br>Water   | INFORMATION                      | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | D      | Project,<br>Additional<br>Procurement |
|           | Procurement of Assorted<br>Decor   | INFORMATION                      | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | )<br>) | Project,<br>Additional<br>Procurement |
|           | Procurement of Assorted<br>Decor   | INFORMATION                      | Procurement                                   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Project,<br>Additional<br>Procurement |
|           | Supply and Delivery of<br>Flower Wreath                                      | OFFICE<br>CITY NO<br>INFORMATION | (Sec. 53.9)<br>D Small Value<br>Procurement   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Project,<br>Additional<br>Procurement |
|           |  | OFFICE                           | (Sec. 53.9)                                   |  |  |  |                 |      |          |        | Project,                              |
|           |  |                                  |   |  |  |  |                 |      |          |        |                                       |
| 1         | Supply and Delivery of<br>Flower Wreath<br>under OMOE                        |                                  |   |  |  |  |                 |      |          |        |                                       |
| CIO22-083 | Supply and Delivery of   | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     | 2      | Additional<br>Procurement<br>Project, |
|           |  | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
|           |  | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
|           | Supply and Delivery of<br>Flower Wreath                                      | CITY NO<br>INFORMATION<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement<br>Project, |
| CIO22-087 | Supply and Delivery of<br>Flower Wreath                                      | INFORMATION                      | D Small Value<br>Procurement                  |  |  |  | GENERAL<br>FUND | 0.00 | 0.00     |        | Additional<br>Procurement             |
|           |  | OFFICE                           | (Sec. 53.9)                                   |  |  |  |                 |      |          |        | Project,                              |

| CIO22-088 Supply and Delivery of<br>Flower Wreath   | CITY N<br>INFORMATION<br>OFFICE   | VO Small Value<br>Procurement<br>(Sec. 53.9)  |  | G | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|-----------------------------------|---|--|---|-----------------|------|------|---------------------------------------|
| CIO22-089 Supply and Delivery of<br>Flower Wreath   | CITY N<br>INFORMATION<br>OFFICE   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  | G | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-090 Procurement of Services<br>for Car General Cleaning   | CITY N<br>INFORMATION<br>OFFICE   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-091 Procurement of Services<br>for Car General Cleaning   |                                   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-092 Procurement of Services<br>for Car General Cleaning   | CITY N                            | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-093 Procurement of Services<br>for Car General Cleaning   | G CITY N<br>INFORMATION<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)  |  | G | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-094 Procurement of material<br>including labor for<br>preventive maintenance                      | S CITY N<br>INFORMATION           | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-095 Procurement of material<br>including labor for<br>preventive maintenance                      | INFORMATION                       | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-096 Procurement of material<br>including labor for<br>preventive maintenance<br>of office vehicle | INFORMATION                       | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-097 Procurement of material<br>including labor for<br>preventive maintenance<br>of office vehicle | INFORMATION                       | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-098 Procurement of Services   | CITY N<br>INFORMATION<br>OFFICE   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-099 Procurement of Services   | CITY N<br>INFORMATION<br>OFFICE   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-100 Procurement of Services   | CITY N<br>INFORMATION<br>OFFICE   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-101 Procurement of Services   | CITY N<br>INFORMATION<br>OFFICE   | IO Small Value<br>Procurement<br>(Sec. 53.9)  |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-102 Procurement of<br>Newspaper Publication   | CITY N<br>INFORMATION<br>OFFICE   | IO Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                               |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-103 Procurement of<br>Newspaper Publication   |                                   | Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services   |  | G | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-104 Procurement of<br>Newspaper Publication   | CITY N<br>INFORMATION<br>OFFICE   | (Sec. 53.6)<br>O Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                 |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-105 Procurement of<br>Newspaper Publication   |                                   | (Sec. 53.6)<br>O Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                 |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-106 Procurement of<br>Newspaper Publication   |                                   | (Sec. 53.6)<br>40 Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |  |   | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIO22-107 Procurement of<br>Newspaper Publication   | CITY N<br>INFORMATION<br>OFFICE   | IO Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                |  | C | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|   |                                   |   |  |   |                 |      |      |                                       |

|           | 1  |                                   |    |  |                                 | <br>                                      |      |             | 1 1 1 1     |                                       |
|-----------|--|-----------------------------------|----|--|---------------------------------|---|------|-------------|-------------|---------------------------------------|
| CIO22-108 | Procurement of<br>Newspaper Publication    | CITY<br>INFORMATION<br>OFFICE     | NO | Scientific,<br>Scholarly or<br>Artistic    |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement<br>Project, |
|           |  |                                   |    | Work,<br>Exclusive<br>Technology           |                                 |   |      |             |             |                                       |
|           |  |                                   |    | and Media<br>Services                      |                                 |   |      |             |             |                                       |
| CIO22-109 | Procurement of                             | CITY                              | NO | (Sec. 53.6)<br>Scientific,                 |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional                            |
|           | Newspaper Publication                      | OFFICE                            |    | Scholarly or<br>Artistic<br>Work,          |                                 | FUND                                      |      |             |             | Procurement<br>Project,               |
|           |  |                                   |    | Exclusive<br>Technology                    |                                 |   |      |             |             |                                       |
|           |  |                                   |    | and Media<br>Services<br>(Sec. 53.6)       |                                 |   |      |             |             |                                       |
|           | Procurement of Ads<br>under Printing and   | CITY<br>INFORMATION               | NO | Scientific,<br>Scholarly or                |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement             |
|           | Publication Expenses                       | OFFICE                            |    | Artistic<br>Work,<br>Exclusive             |                                 |   |      |             |             | Project,                              |
|           |  |                                   |    | Technology<br>and Media                    |                                 |   |      |             |             |                                       |
| 0022-111  | Procurement of Ads                         | CITY                              | NO | Services<br>(Sec. 53.6)<br>Scientific,     |                                 | GENERAL                                   | 0.00 | 0.0         |             | Additional                            |
| 0022-111  | under Printing and<br>Publication Expenses | INFORMATION<br>OFFICE             | NO | Scholarly or<br>Artistic                   |                                 | FUND                                      | 0.00 | 0.0         |             | Procurement<br>Project,               |
|           |  |                                   |    | Work,<br>Exclusive<br>Technology           |                                 |   |      |             |             |                                       |
|           |  |                                   |    | and Media<br>Services                      |                                 |   |      |             |             |                                       |
| CIO22-112 | Procurement of Diesel                      | CITY                              | NO | (Sec. 53.6)<br>Competitive                 |                                 | GENERAL                                   | 0.00 | 0.0         |             | Additional                            |
| CI022-113 | Procurement of Diesel                      | INFORMATION<br>OFFICE<br>CITY     | NO | or Public<br>Bidding<br>Competitive        |                                 | FUND<br>GENERAL                           | 0.00 | 0.0         |             | Procurement<br>Project,<br>Additional |
|           |  | INFORMATION<br>OFFICE             |    | or Public<br>Bidding                       |                                 | FUND                                      |      |             |             | Procurement<br>Project,               |
| CIO22-114 | Procurement of Diesel                      | CITY<br>INFORMATION<br>OFFICE     | NO | Competitive<br>or Public<br>Bidding        |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement<br>Project, |
| CIO22-115 | Procurement of Diesel                      | CITY<br>INFORMATION               | NO | Competitive<br>or Public                   |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement             |
| CIO22-116 | Procurement of Gasolin                     | OFFICE<br>DIE CITY<br>INFORMATION | NO | Bidding<br>Competitive<br>or Public        |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Project,<br>Additional<br>Procurement |
| CIO22-117 | Procurement of Gasolin                     | OFFICE<br>ne CITY                 | NO | Bidding<br>Competitive                     |                                 | GENERAL                                   | 0.00 | 0.0         |             | Project,<br>Additional                |
| CI022-118 | Procurement of Gasolin                     | INFORMATION<br>OFFICE<br>ne CITY  | NO | or Public<br>Bidding<br>Competitive        |                                 | FUND<br>GENERAL                           | 0.00 | 0.0         |             | Procurement<br>Project,<br>Additional |
|           |  | INFORMATION<br>OFFICE             |    | or Public<br>Bidding                       |                                 | FUND                                      |      |             |             | Procurement<br>Project,               |
| CIO22-119 | Procurement of Gasolin                     | INFORMATION<br>OFFICE             | NO | Competitive<br>or Public<br>Bidding        |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement<br>Project, |
| CIO22-121 | Procurement of Airtime<br>TV Broadcast     | CITY<br>INFORMATION               | NO | Scientific,<br>Scholarly or                |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement             |
|           |  | OFFICE                            |    | Artistic<br>Work,<br>Exclusive             |                                 |   |      |             |             | Project,                              |
|           |  |                                   |    | Technology<br>and Media                    |                                 |   |      |             |             |                                       |
| 0022-123  | Procurement of Radio                       | CITY                              | NO | Services<br>(Sec. 53.6)<br>Scientific,     |                                 | GENERAL                                   | 0.00 |             |             | Additional                            |
|           | Airtime Broadcast                          | INFORMATION<br>OFFICE             |    | Scholarly or<br>Artistic                   |                                 | FUND                                      | 0.00 | 0.0         |             | Procurement<br>Project,               |
|           |  |                                   |    | Work,<br>Exclusive<br>Technology           |                                 |   |      |             |             |                                       |
|           |  |                                   |    | and Media<br>Services                      |                                 |   |      |             |             |                                       |
| CIO22-125 | Procurement of Radio                       | CITY                              | NO | (Sec. 53.6)<br>Scientific,                 |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional                            |
|           | Airtime Broadcast                          | INFORMATION<br>OFFICE             |    | Scholarly or<br>Artistic<br>Work,          |                                 | FUND                                      |      |             |             | Procurement<br>Project,               |
|           |  |                                   |    | Exclusive<br>Technology<br>and Media       |                                 |   |      |             |             |                                       |
|           |  |                                   |    | Services<br>(Sec. 53.6)                    |                                 |   |      |             |             |                                       |
| CIO22-126 | Procurement of Radio<br>Airtime Broadcast  | CITY<br>INFORMATION               |    | Scholarly or                               |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement             |
|           |  | OFFICE                            |    | Artistic<br>Work,<br>Exclusive             |                                 |   |      |             |             | Project,                              |
|           |  |                                   |    | Technology<br>and Media                    |                                 |   |      |             |             |                                       |
| CI022-127 | Procurement of Radio                       | CITY                              | NO | Services<br>(Sec. 53.6)<br>Scientific,     |                                 | <br>GENERAL                               | 0.00 | 0.0         |             | Additional                            |
|           | Airtime Broadcast                          | INFORMATION<br>OFFICE             |    | Scholarly or<br>Artistic                   |                                 | FUND                                      |      |             |             | Procurement<br>Project,               |
|           |  |                                   |    | Work,<br>Exclusive<br>Technology           |                                 |   |      |             |             |                                       |
|           |  |                                   |    | and Media<br>Services                      |                                 |   |      |             |             |                                       |
| CIO22-129 | Procurement of Radio<br>Airtime Broadcast  | CITY                              | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or |                                 | GENERAL<br>FUND                           | 0.00 | 0.0         |             | Additional<br>Procurement             |
|           | Finance DruduGdSt                          | OFFICE                            |    | Artistic<br>Work,                          |                                 |   |      |             |             | Project,                              |
|           |  |                                   |    | Exclusive<br>Technology<br>and Media       |                                 |   |      |             |             |                                       |
|           |  |                                   |    | Services<br>(Sec. 53.6)                    |                                 |   |      |             |             |                                       |
| -         |  | -                                 |    |  | · _ · _ · _ · _ · _ · _ · _ · _ | <br>· · · · · · · · · · · · · · · · · · · | -    | · · · · · · | · · · · · · |                                       |

| CIO22-131 Procurement of Radio<br>Airtime Broadcast                                     | CITY NO<br>INFORMATION<br>OFFICE                | Scholarly or<br>Artistic<br>Work,<br>Exclusive                                       |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
|---|---|--|--|----------------------------|------|------|---|
| CIO22-133 Procurement of Radio<br>Airtime Broadcast                                     |   | Technology<br>and Media<br>Services<br>(Sec. 53.6)<br>Scientific,<br>Scholarly or    |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement                                       |
|   | OFFICE  | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                |  |                            |      |      | Project,  |
| CIO22-135 Procurement of Radio<br>Airtime Broadcast                                     | CITY NO   | (Sec. 53.6)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement                                       |
|   | OFFICE  | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |  |                            |      |      | Project,  |
| CIO22-136 Procurement of 1 Lot<br>Labor and Materials Cost<br>for Upholstery Services   | t INFORMATION                                   |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-137 Supply and delivery of<br>CISS Ink  | CITY NO<br>INFORMATION<br>OFFICE                |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-138 Supply and delivery of<br>CISS Ink  | CITY NO<br>INFORMATION<br>OFFICE                | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-139 Supply and delivery of<br>CISS Ink  | CITY NO<br>INFORMATION<br>OFFICE                | Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-140 Procurement of Supplies   | CITY NO<br>INFORMATION<br>OFFICE                | Small Value     Procurement     (Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-141 Procurement of Supplies   |   |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-142 Procurement of Supplies   |   |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-143 Procurement of Ink  | CITY NO<br>INFORMATION<br>OFFICE                |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-146 Procurement of<br>Newspaper   | CITY NO<br>INFORMATION<br>OFFICE                | Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-147 Procurement of<br>Newspaper   | CITY NO<br>INFORMATION<br>OFFICE                |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-148 Procurement of Rental<br>Services   | CITY NO<br>INFORMATION<br>OFFICE                | Small Value     Procurement     (Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project                            |
| CIO22-149 Procurement of Rental<br>Services   | CITY NO<br>INFORMATION<br>OFFICE                |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,               |
| CIO22-150 Supply and delivery of<br>various office supplies                             | CITY NO<br>INFORMATION                          |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement                                       |
| CIO22-151 Procurement of Janitorial<br>Supplies and Other Office<br>Supplies            |   |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,               |
| CIO22-152 Supply and delivery of  | CITY NO   | Small Value     Procurement     (Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-153 Supply and delivery of various Office Supplies                                | CITY NO<br>INFORMATION<br>OFFICE                | Agency-to-<br>Agency<br>(Sec. 53.5)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-154 Supply and delivery of<br>various office supplies                             | CITY NO<br>INFORMATION<br>OFFICE                |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-155 Procurement of Supplies   | CITY NO<br>INFORMATION<br>OFFICE                | ) Small Value<br>Procurement<br>(Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-156 Procurement of Supplies   | CITY NO<br>INFORMATION<br>OFFICE                | Small Value     Procurement     (Sec. 53.9)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-157 Provision of Unforeseen<br>Contingencies                                      | CITY NO<br>INFORMATION<br>OFFICE                | Shopping<br>(Sec. 52)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-158 Provision of Unforeseen<br>Contingencies                                      | CITY NO<br>INFORMATION<br>OFFICE                | (Sec. 52)  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                           |
| CIO22-159 Provision of Unforeseen<br>Contingencies<br>CIO22-160 Provision of Unforeseen | INFORMATION<br>OFFICE                           | (Sec. 52)  |  | GENERAL<br>FUND<br>GENERAL | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional             |
| Contingencies<br>CIO22-161 Provision of Unforeseen                                      | INFORMATION<br>OFFICE<br>CITY NO                | (Sec. 52) Shopping   |  | FUND GENERAL               | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                           |
| Contingencies<br>CIO22-162 Provision of Unforeseen<br>Contingencies                     | INFORMATION<br>OFFICE<br>CITY NO<br>INFORMATION | (Sec. 52)<br>Shopping<br>(Sec. 52)   |  | FUND<br>GENERAL<br>FUND    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement            |
| CIO22-163 Provision of Unforeseen<br>Contingencies                                      | OFFICE  |  |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Project,<br>Additional<br>Procurement<br>Project, |
| LI  |   |  |  |                            |      |      | riojeci,  |

| CI022-164 | Provision of Unforeseen  | CITY                          | NO | Shopping                                   | GENERAL         | 0.0  | 0 0. |    | Additional                            |
|-----------|--|-------------------------------|----|--|-----------------|------|------|----|---------------------------------------|
|           | Contingencies  | INFORMATION<br>OFFICE         |    | (Sec. 52)                                  | FUND            |      |      |    | Procurement<br>Project,               |
| CIO22-165 | Provision of Unforeseen<br>Contingencies                             | CITY<br>INFORMATION<br>OFFICE | NO | Shopping<br>(Sec. 52)                      | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement<br>Project, |
| CIO22-166 | Provision of Unforeseen<br>Contingencies                             | CITY<br>INFORMATION<br>OFFICE | NO | Shopping<br>(Sec. 52)                      | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement<br>Project, |
| CIO22-167 | Provision of Unforeseen<br>Contingencies                             | CITY<br>INFORMATION           | NO | Shopping<br>(Sec. 52)                      | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement             |
| CIO22-168 | Provision of Unforeseen<br>Contingencies                             | INFORMATION                   | NO | Shopping<br>(Sec. 52)                      | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Project,<br>Additional<br>Procurement |
| CIO22-169 | Procurement of Radio<br>Airtime Broadcast                            | OFFICE<br>CITY<br>INFORMATION | NO | Scientific,<br>Scholarly or                | GENERAL<br>FUND | 0.0  | 0 0. | 20 | Project,<br>Additional<br>Procurement |
|           |  | OFFICE                        |    | Artistic<br>Work,                          |                 |      |      |    | Project,                              |
|           |  |                               |    | Exclusive<br>Technology<br>and Media       |                 |      |      |    |                                       |
| CIO22-170 | Procurement of Radio   | CITY                          | NO | Services<br>(Sec. 53.6)<br>Scientific,     | GENERAL         | 0.0  | 0 0. | 20 | Additional                            |
|           | Airtime Broadcast  | INFORMATION<br>OFFICE         |    | Scholarly or<br>Artistic<br>Work,          | FUND            |      |      |    | Procurement<br>Project,               |
|           |  |                               |    | Exclusive<br>Technology                    |                 |      |      |    |                                       |
|           |  |                               |    | and Media<br>Services<br>(Sec. 53.6)       |                 |      |      |    |                                       |
| CIO22-171 | Procurement of Radio<br>Airtime Broadcast                            | CITY<br>INFORMATION<br>OFFICE | NO | Scientific,<br>Scholarly or<br>Artistic    | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement<br>Project, |
|           |  |                               |    | Work,<br>Exclusive<br>Technology           |                 |      |      |    |                                       |
|           |  |                               |    | and Media<br>Services                      |                 |      |      |    |                                       |
| CIO22-172 | Procurement of Radio<br>Airtime Broadcast                            | CITY<br>INFORMATION           | NO | (Sec. 53.6)<br>Scientific,<br>Scholarly or | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement             |
|           |  | OFFICE                        |    | Artistic<br>Work,<br>Exclusive             |                 |      |      |    | Project,                              |
|           |  |                               |    | Technology<br>and Media<br>Services        |                 |      |      |    |                                       |
| CIO22-173 | Procurement of Radio   | CITY                          | NO | (Sec. 53.6)<br>Scientific,                 | GENERAL         | 0.0  | 0 0. | 00 | Additional                            |
|           | Airtime Broadcast  | INFORMATION<br>OFFICE         |    | Scholarly or<br>Artistic<br>Work,          | FUND            |      |      |    | Procurement<br>Project,               |
|           |  |                               |    | Exclusive<br>Technology<br>and Media       |                 |      |      |    |                                       |
|           | -  |                               |    | Services<br>(Sec. 53.6)                    |                 |      |      |    |                                       |
| CI022-174 | Procurement of Materials<br>under Advertising<br>Expense- Photo Doc. | INFORMATION<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement<br>Project, |
| CIO22-175 | Procurement of Supplies<br>and Services                              | S CITY<br>INFORMATION         | NO | Small Value<br>Procurement                 | GENERAL<br>FUND | 0.0  | 0 0. | 00 |                                       |
| CI022-176 | Procurement of IT  | OFFICE                        | NO | (Sec. 53.9)<br>Small Value                 | GENERAL         | 0.0  | 0 0. | 0  | Additional                            |
| 01022 110 | Supplies   | INFORMATION<br>OFFICE         |    | Procurement<br>(Sec. 53.9)                 | FUND            |      |      |    | Procurement<br>Project,               |
| CIO22-177 | Procurement of Flower<br>Wreath                                      | INFORMATION                   | NO | Small Value<br>Procurement                 | GENERAL<br>FUND | 0.0  | 0 0. | 20 | Additional<br>Procurement             |
| CIO22-178 | Procurement of Flower  | OFFICE                        | NO | (Sec. 53.9)<br>Small Value                 | GENERAL         | 0.0  | 0 0. | 00 | Project,<br>Additional                |
|           | Wreath   | INFORMATION<br>OFFICE         |    | Procurement<br>(Sec. 53.9)                 | FUND            |      |      |    | Procurement<br>Project,               |
| CIO22-179 | Procurement of Flower<br>Wreath                                      | INFORMATION                   | NO | Small Value<br>Procurement                 | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement             |
| CIO22-180 | Procurement of Flower  |                               | NO |  | GENERAL         | 0.0  | 0 0. | 00 | Project,<br>Additional                |
|           | Wreath   | INFORMATION<br>OFFICE         |    | Procurement<br>(Sec. 53.9)                 | FUND            |      |      |    | Procurement<br>Project,               |
| CIO22-181 | Procurement of Flower<br>Wreath                                      | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement<br>Project, |
| CIO22-182 | Procurement of Materials   | s CITY                        | NO | Small Value                                | GENERAL         | 0.0  | 0 0. | 00 | Additional                            |
|           | and Services under Non-<br>Office General Public<br>Services         | OFFICE                        |    | Procurement<br>(Sec. 53.9)                 | FUND            |      |      |    | Procurement<br>Project,               |
| CIO22-183 | Procurement of Souvenin<br>Program                                   | r CITY<br>INFORMATION         | NO | Small Value<br>Procurement                 | GENERAL<br>FUND | 0.0  | 0 0. | 00 | Additional<br>Procurement             |
| CI022-184 | Procurement of Laptop  | OFFICE                        | NO | (Sec. 53.9)<br>Small Value                 | GENERAL         | 0.00 | 0.00 |    | Project,                              |
| 01022-184 | посотетнени от царкор  | INFORMATION<br>OFFICE         | NO | Procurement<br>(Sec. 53.9)                 | FUND            | 0.00 | 0.00 |    | Additional<br>Procurement<br>Project, |
| CIO22-185 | Procurement of Executiv<br>Table under Capital                       | INFORMATION                   | NO | or Public                                  | GENERAL<br>FUND | 0.00 | 0.00 |    | Additional<br>Procurement             |
| CIO22-186 | Outlay<br>Procurement of Furniture<br>and Fixtures                   | OFFICE                        | NO | Bidding<br>Small Value<br>Procurement      | GENERAL<br>FUND | 0.00 | 0.00 |    | Project,<br>Additional<br>Procurement |
| 01000 107 |  | OFFICE                        | NO | (Sec. 53.9)                                |                 |      |      |    | Project,                              |
| GIU22-18/ | Procurement of T-shirts  | CITY<br>INFORMATION<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL<br>FUND | 0.0  | 0 0. |    | Additional<br>Procurement<br>Project, |
| CIO22-188 | Procurement of T-shirts  | INFORMATION                   | NO | Procurement                                | GENERAL<br>FUND | 0.0  | 0 0. |    | Additional<br>Procurement             |
|           |  | OFFICE                        |    | (Sec. 53.9)                                |                 |      |      |    | Project,                              |

|  |                                       |   |    |                 |      |      | ALPEND  |
|--|---------------------------------------|---|----|-----------------|------|------|---|
| CIO22-189 Procurement of Janitoria<br>Supplies and Other Office<br>Supplies  |                                       | Agency-to-<br>Agency<br>(Sec. 53.5)       |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIO22-190 Procurement of Services<br>for 1 Lot Tarpaulin<br>Printing   |                                       |   |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIO22-191 Procurement of Services<br>for 1 Lot Tarpaulin<br>Printing   | CITY NO<br>INFORMATION<br>OFFICE      | Small Value<br>Procurement<br>(Sec. 53.9) |    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIO22-192 Procurement of Supplies  | CITY NO<br>INFORMATION<br>OFFICE      | Agency-to-<br>Agency<br>(Sec. 53.5)       |    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| CIO22-193 Procurement of IT<br>Supplies  | CITY NO<br>INFORMATION<br>OFFICE      |   |    | SENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CIVIL22-001 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>VARIOUS OFFICE<br>SUPPLIES FOR USE OI   | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Agency-to-<br>Agency<br>(Sec. 53.5)       |    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| THE CCRO<br>CIVIL22-002 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>VARIOUS OFFICE<br>SUPPLIES FOR USE OI   | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CCR0<br>CIVIL22-004 SUPPLY & DELIVERY<br>OF ONE (1) LOT A.M.<br>SNACKS FOR THE<br>SCHEDULED<br>ORIENTATION DURING<br>THE SOFT LAUNCHING                              |                                       | Small Value<br>Procurement<br>(Sec. 53.9) |    | 3ENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| OF THE CCRO<br>WEBSITE<br>CIVIL22-007 SUPPLY & DELIVERY<br>OF ONE (1) LOT OFFIC<br>SUPPLIES FOR USE OI<br>CCRO   | E REGISTRY                            | Agency-to-<br>Agency<br>(Sec. 53.5)       |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-008 SUPPLY & DELIVERY<br>OF 100 CONTAINERS<br>MINERAL WATER FOR<br>USE OF CCRO   | REGISTRY                              | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-009 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>COMPUTER<br>ACCESSORIES FOR<br>USE OF CCRO  | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-010 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>COMPUTER<br>ACCESSORIES FOR   | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| USE OF CCRO<br>CIVIL22-011 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>VARIOUS OFFICE<br>SUPPLIES FOR USE OI<br>CCRO  | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Agency-to-<br>Agency<br>(Sec. 53.5)       |    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-012 SUPPLY & DELIVERY<br>OF ONE LOT<br>UNFORSEEN<br>CONTINGENCY  | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 |   |
| CIVIL22-013 SUPPLY & DELIVERY<br>OF 100 CONTAINERS<br>MINERAL WATER FOR<br>USE OF CCRO   | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-014 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>UNFORSEEN<br>CONTINGENCY  | CITY CIVIL NO<br>REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 |   |
| CIVIL22-015 SUPPLY & DELIVERY<br>OF 100 CONTAINERS<br>MINERAL WATER FOR<br>USE OF CCRO   | REGISTRY                              | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-016 SUPPLY & DELIVERY<br>OF ONE (1) LOT DIESE<br>FOR THE UTILITY<br>SERVICE VEHICLE<br>ASSIGNED TO CCRO  | CITY CIVIL NO<br>L REGISTRY<br>OFFICE | Competitive<br>or Public<br>Bidding       |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-017 SUPPLY & DELIVERY<br>OF ONE (1) LOT DIESE<br>FOR THE UTILITY<br>VEHICLE ASSIGNED TO  | L REGISTRY<br>OFFICE                  | Competitive<br>or Public<br>Bidding       | GE | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CCR0<br>CIVIL22-018 SUPPLY & DELIVERY<br>OF ONE (1) LOT DIESE<br>FUEL FOR THE UTILIT<br>SERVICE VEHICLE<br>ASSIGNED TO CCR0  | L REGISTRY                            | Competitive<br>or Public<br>Bidding       |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-019 SUPPLY & DELIVERY<br>OF ONE (1) LOT DIESE<br>FUEL FOR THE UTILIT<br>SERVICE VEHICLE<br>ASSIGNED TO CCRO  | L REGISTRY                            | Competitive<br>or Public<br>Bidding       |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CIVIL22-022 SUPPLY & DELIVERY<br>OF THREE (3) UNITS<br>STEELBOOKSHELVES  | REGISTRY                              | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| FOR USE OF CCRO<br>CIVIL22-023 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOI<br>& MATERIALS FOR THI<br>REPAIR &<br>MAINTENANCE OF<br>OEFICE EQUIPATENT                   | REGISTRY                              | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| OFFICE EQUIPMENT<br>CIVIL22-024 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABO<br>& MATERIALS FOR THI<br>REPAIR &<br>MANDENANCE OF   | REGISTRY                              | Small Value<br>Procurement<br>(Sec. 53.9) |    | SENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| MAINTENANCE OF<br>OFFICE EQUIPMENT<br>CIVIL22-025 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOU<br>& MATERIALS FOR THI<br>REPAIR &<br>MAINTENANCE OF<br>OFFICE EQUIPMENT | REGISTRY                              | Small Value<br>Procurement<br>(Sec. 53.9) |    | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |

| Arrow   |  |             |  | 1 |  |      |      |             |
|---|--|-------------|--|---|--|------|------|-------------|
| Mark Mark Mark Mark Mark Mark Mark Mark   | & MATERIALS FOR THE OFFICE<br>REPAIR &<br>MAINTENANCE OF   | Procurement |  |   |  | 0.00 | 0.00 |             |
| And Processor       And Processor<  | CIVIL22-027 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE<br>REPAIR &  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
|   | OFFICE EQUIPMENT<br>CIVIL22-028 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR OFFICE                               | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Norm Norm<  | EQUIPMENT<br>CIVIL22-029 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE   OFFICE                                | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| OHADE       OPENAL  | EQUIPMENT<br>CIVIL22-030 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE   OFFICE                                | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Photo   | CIVIL22-031 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE<br>REPAIR OF ICT                          | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| PARTAR       Mining       Minin       Mining       Mining  | CIVIL22-032 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOR<br>& MATERIALS FOR<br>REPAIR OF ICT  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Image: Properties       Properity       Properties       Properity       Properties       Properint       Properities       Properit  | CIVIL22-033 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE<br>REPAIR &<br>MAINTENANCE OF USV         | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Data 2000         Description   | OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR OFFICE<br>REPLACEMENT OF<br>PARTS OF CCRO   | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Arrow       Arrow <th< td=""><td>CIVIL22-035 SUPPLY &amp; DELIVERY<br/>OF ONE (1) LOT LABOR REGISTRY<br/>&amp; MATERIALS FOR THE<br/>REPAIR OF USV</td><td>Procurement</td><td></td><td></td><td></td><td>0.00</td><td>0.00</td><td>Procurement</td></th<>  | CIVIL22-035 SUPPLY & DELIVERY<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE<br>REPAIR OF USV                                     | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| MACH MARK       MARK MARK       MARK       MARK MARK        | OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR OFFICE<br>REPAIR OF USV   | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| OWER         MARKEN         MARKEN <td>CIVIL22-037 SUPPLY &amp; DELIVERY CITY CIVIL<br/>OF ONE (1) FLOWER REGISTRY<br/>WREATH FOR ARAW OFFICE</td> <td>Procurement</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>  | CIVIL22-037 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) FLOWER REGISTRY<br>WREATH FOR ARAW OFFICE   | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Normality   | CIVIL22-038 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE(1) PIECE REGISTRY<br>FLOWER WREATH FOR OFFICE<br>THE INDEPENDENCE<br>DAY CELEBRATION ON | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| ONU-200<br>BURK-Y RELIEFT<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DUCATION<br>DU | CIVIL22-039 SUPPLY & DELIVERY<br>OF ONE FLOWER REGISTRY<br>WREATH FOR OFFICE<br>BONIFACIO DAY  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| BORM 2001         BORM 2001 <t< td=""><td>CIVIL22-040 SUPPLY &amp; DELIVERY<br/>OF ONE (1) FLOWER<br/>WREATH FOR THE<br/>RIZAL DAY</td><td>Procurement</td><td></td><td></td><td></td><td>0.00</td><td>0.00</td><td>Procurement</td></t<>   | CIVIL22-040 SUPPLY & DELIVERY<br>OF ONE (1) FLOWER<br>WREATH FOR THE<br>RIZAL DAY  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| Processes         OF OKE (1) LOT         Residentify         No         Resi   | CIVIL22-041 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT REGISTRY<br>BOOKS/MEMORANDA<br>ON CIVIL<br>REGISTRATION FOR                     | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| ONL2-04         SUPPY 4 DELEVENT         OPT VOL         No         Small Volation         No   | OF ONE (1) LOT REGISTRY<br>UNFORSEEN OFFICE  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| CVLL2-04         SUPPLY & DELVERY<br>UNPORCES         OF         O         Small Value<br>(sec, 53.9)   | CIVIL22-043 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT REGISTRY<br>UNFORSEEN OFFICE  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| CVRL22-04<br>UNFORSEEN         SUPPLY DELIVERY<br>OFFICE         CVT CVIL<br>REGISTRY         No<br>Procurement<br>(Sec. 5.9)         Small Value<br>Procurement<br>(Sec. 5.9)         No         Small Value<br>Procurement<br>(Sec. 5.9)         No         Small Value<br>Procurement<br>(Sec. 5.9)         No         Small Value<br>Procurement<br>(Sec. 5.9)         No         Small Value<br>Procurement<br>Procurement<br>(Sec. 5.9)         No         Small Value<br>Procurement<br>(Sec. 5.9)         No         Small Value<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement         No         Small Value<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement         No         Small Value<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procur   | CIVIL22-044 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT REGISTRY<br>UNFORESEEN OFFICE   | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| CVIL22-04       SUPPLY & DELIVERY<br>MINERAL WATER FOR<br>MINERAL WATER FOR<br>OF 90 CONTAINERS<br>MINERAL WATER FOR<br>OF 90 CONTAINERS<br>MINERAL WATER FOR<br>OF 90 CONTAINERS<br>MINERAL WATER FOR<br>OF 90 CONTAINERS<br>USE OF CCR0       NO       Small Value<br>(Sec. 53.9)       NO       Small Value<br>Procument<br>(Sec. 53.9) <td>CIVIL22-045 SUPPLY &amp; DELIVERY CITY CIVIL<br/>OF ONE (1) LOT REGISTRY<br/>UNFORSEEN OFFICE</td> <td>Procurement</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>  | CIVIL22-045 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT REGISTRY<br>UNFORSEEN OFFICE  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| CIVIL22-047<br>OF 90 CONTAINERS<br>INSERAL<br>UNDE OF CCR0       SUPPLY & DELIVERY<br>(Sec. 53.9)       CITY CIVIL<br>(Sec. 53.9)       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO       Small Value<br>Procurement<br>Procurement<br>Procurement<br>(Sec. 53.9)       NO       Small Value<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>(Sec. 53.9)       NO       Small Value<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Proc   | CIVIL22-046 SUPPLY & DELIVERY CITY CIVIL<br>OF 90 CONTAINERS REGISTRY<br>MINERAL WATER FOR OFFICE  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| CIVIL22-048       SUPPLY & DELIVERY<br>OF 90 CONTAINERS OF<br>USE OF CCR0       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO       NO       NO       NO <td>CIVIL22-047 SUPPLY &amp; DELIVERY CITY CIVIL<br/>OF 90 CONTAINERS REGISTRY<br/>MINERAL WATER FOR OFFICE</td> <td>Procurement</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>   | CIVIL22-047 SUPPLY & DELIVERY CITY CIVIL<br>OF 90 CONTAINERS REGISTRY<br>MINERAL WATER FOR OFFICE  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
| CIVIL22-050 SUPPLY & DELIVERY CITY CIVIL NO Small Value<br>OF 90 CONTAINERS REGISTRY 0 Frocurement<br>MINERAL WATER FOR 0 FFICE (Sec. 5.9)  | CIVIL22-048 SUPPLY & DELIVERY CITY CIVIL<br>OF 90 CONTAINERS OF REGISTRY<br>MINERAL WATER FOR OFFICE                                       | Procurement |  |   |  | 0.00 | 0.00 | Procurement |
|   | CIVIL22-050 SUPPLY & DELIVERY CITY CIVIL<br>OF 90 CONTAINERS REGISTRY<br>MINERAL WATER FOR OFFICE  | Procurement |  |   |  | 0.00 | 0.00 | Procurement |

|  | 1                    |   |  |                 |      |      |                                       |
|--|----------------------|---|--|-----------------|------|------|---------------------------------------|
| CIVIL22-051 SUPPLY & DELIVERY<br>THREE (3) UNITS ALL-I<br>ONE PC<br>TOUCHSCREEN FOR<br>USE OF CCRO                                       | N REGISTRY           | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-052 SUPPLY & DELIVERY<br>OF THREE (3) UNITS<br>ALL-IN-ONE PRINTER<br>FOR USE OF CCRO   | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-053 SUPPLY & DELIVERY<br>OF ONE (1) ROLL CAT(<br>UTP CABLE FOR USE<br>OF CCRO  | 6 REGISTRY           | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-054 SUPPLY & DELIVERY<br>OF ONE (1)<br>CONFERENCE TABLE<br>WITH SWIVEL CHAIRS<br>(12-SEATERS) FOR US                             | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OF CCRO<br>CIVIL22-055<br>OF ONE (1) EXECUTIVI<br>TABLE WITH CHAIR<br>AND STEEL CABINET  | E REGISTRY           | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-056 SUPPLY & DELIVERY<br>OF ONE (1) SET CCTV<br>CAMERA INCLUDING<br>INSTALLATION FOR<br>USE OF CCRO                              | REGISTRY             | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-057 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>QUEUEING EQUIPMEN<br>& ACCESSORIES FOR<br>USE OF CCRO                                 | REGISTRY<br>T OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-058 SUPPLY & DELIVERY<br>OF ONE (LOT)<br>INTERNET<br>SUBSCRIPTION<br>EXPENSE FOR USE OF<br>CCRO                                  | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-059 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>INTERNET<br>SUBSCRIPTION<br>EXPENSE FOR USE OF<br>CCRO                                | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-060 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>INTERNET<br>SUBSCRIPTION<br>EXPENSE FOR USE OF<br>CCRO                                | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|  | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-063<br>SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>POSTAGE STAMPS &<br>COURIER SERVICE FO<br>USE OF CCRO                              | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OF ONE (1) LOT<br>POSTAGE STAMPS &<br>COURIER SERVICE FO   | REGISTRY<br>OFFICE   | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| USE OF CCRO<br>CIVIL22-065 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>POSTAGE & COURIER<br>SERVICE FOR USE OF<br>CCRO                        | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-067<br>SUPPLY & DELIVERY<br>OF ONE (1) LOT OFFIC<br>INTERCOM SYSTEM<br>FOR USE OF CCRO   | EREGISTRY            | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-068 SUPPLY & DELIVERY<br>OF ONE (1) UNIT<br>PROJECTOR FOR USE<br>OF CCRO   | REGISTRY             | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|  | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-071 SUPPLY & DELIVERY<br>OF DEATH<br>CERTIFICATE FORMS<br>FOR USE IN CIVIL<br>REGISTRATION OF<br>CCRO                            | REGISTRY             | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-072 SUPPLY & DELIVERY<br>OF APPLICATION FOR  | REGISTRY             | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-074 SUPPLY & DELIVERY<br>OF ONE(1) LOT<br>BOOKCOVER WITH<br>BOLTS FOR USE IN<br>BOOKBINDING OF CIVI<br>REGISTRATION<br>DOCUMENTS | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-075 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>OPTIMUM TONER FOR<br>USE OF EXISTING<br>COMPUTER PRINTERS                             | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OF CCR0<br>CIVIL22-076 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>OPTIMUM TONER FOR<br>USE OF EXISTING<br>COMPUTER PRINTERS<br>OF CCR0       | REGISTRY<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| CIVIL22-078 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT MEALS REGISTRY<br>& ACCOMMODATION OFFICE<br>FOR CCRO YEAR-END<br>EVALUATION & TEAM<br>BUILDING | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|----|---|-----------------|------|------|---------------------------------------|
| CIVIL22-079 SUPPLY & DELIVERY<br>OF ONE (1) LOT MEALS<br>& ACCOMMODATION<br>FOR CCRO PLANNING<br>& BUDGET<br>PREPARATION                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-080 SUPPLY & DELIVERY<br>OF ONE(1) LOT OFFICE REGISTRY<br>SUPPLIES FOR USE OF<br>CCRO   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-082 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>TMGLOBE & SMART<br>CELLPHONE CALL<br>CARDS FOR USE OF<br>CCRO  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-083 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>TMGLOBE & SMART OFFICE<br>CELLPHONE CALL<br>CARDS FOR USE OF<br>CCRO                                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-084 SUPPLY & DELIVERY<br>OF TM/GLOBE & SMART<br>CELLPHONE OFFICE<br>CALLCARDS FOR USE<br>OF CCRO  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-085 SUPPLY & DELIVERY<br>OF 100 CONTAINERS REGISTRY<br>OF MINERAL WATER OFFICE<br>FOR USE OF CCRO   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-086 SUPPLY & DELIVERY<br>OF 100 CONTAINERS REGISTRY<br>OF MINERAL WATER OFFICE<br>FOR USE OF CCRO   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-087 SUPPLY & DELIVERY CITY CIVIL<br>OF 100 CONTAINERS REGISTRY<br>MINERAL WATER FOR OFFICE<br>USE OF CCRO   | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-088 SUPPLY & DELIVERY CITY CIVIL<br>OF 100 CONTAINERS REGISTRY<br>MINERAL WATER FOR OFFICE<br>USE OF CCRO   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-089 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT OFFICE REGISTRY<br>SUPPLIES FOR USE OF OFFICE<br>CCRO  |    | Agency-to-<br>Agency<br>(Sec. 53.5)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-090 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT OFFICE<br>SUPPLIES FOR USE OF OFFICE<br>CCR0   |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-092 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT REGISTRY<br>COMPUTER OFFICE<br>ACCESSORIES FOR<br>USE OF CCRO                                  | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-093 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>FREIGHT CHARGES<br>FOR THE TRANSPORT<br>OF PSA FORMS   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-094 SUPPLY & DELIVERY<br>OF ONE (1) LOT REGISTRY<br>FREIGHT CHARGES OFFICE<br>FOR THE TRANSPORT<br>OF PSA FORMS                                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-095 SUPPLY & DELIVERY<br>OF 100 CONTAINERS REGISTRY<br>OF MINERAL WATER OFFICE<br>FOR USE OF CCRO   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-096 SUPPLY & DELIVERY<br>OF ONE (1) LOT MEALS REGISTRY<br>FOR THE CAPABILITY<br>ENHANCEMENT<br>TRAINING OF CCRO<br>PERSONNEL                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-097 SUPPLY & DELIVERY<br>OF ONE (1) LOT EPSON REGISTRY<br>INK FOR EXISTING OFFICE<br>COMPUTER PRINTERS  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OF CCRO<br>CIVIL22-098 SUPPLY & DELIVERY<br>OF ONE (1) LOT PSA<br>FORMS FOR USE OF IN<br>CIVIL REGISTRATION<br>OF CCRO                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-099 SUPPLY & DELIVERY<br>OF ONE LOT PSA<br>FORMS USE IN CIVIL<br>REGISTRATION OF<br>CCRO  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-100 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE LOT PSA REGISTRY<br>FORMS FOR USE IN OFFICE<br>CIVIL REGISTRATION<br>OF CCRO                           | NO | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CIVIL22-101 SUPPLY & DELIVERY<br>OF ONE(1) LOT REGISTRY<br>ANNUAL OFFICE<br>REGISTRATION OF<br>PREZI ACCOUNT FOR  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| REPORT TO PSA<br>CIVIL22-102 SUPPLY & DELIVERY<br>OF THREE (3) UNITS OF REGISTRY<br>AIR PURIFIER FOR USE<br>OF CCRO                                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| 0.0.00.00.00    |   |    |   |                 |     |       |   |                                       |
|-----------------|---|----|---|-----------------|-----|-------|---|---------------------------------------|
| CIVIL22-10      | 3 SUPPLY & DELIVERY CITY CIVIL<br>OF TWO (2) UNITS REGISTRY<br>TABLET FOR USE IN OFFICE<br>THE REGISTRATION OF<br>CCRO                            | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-10      | 4 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) UNIT REGISTRY<br>PORTABLE OFFICE<br>TYPEWRITER FOR USE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-10      | OF CCRO<br>7 SUPPLY & DELIVERY<br>OF ONE (1) LOT<br>VENETIAN BLINDS FOR<br>THE CONFERENCE<br>ROOM OF CCRO   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-10      | 3 SUPPLY & DELIVERY<br>OF TEN (10) PADS<br>MARRIAGE<br>CERTIFICATE FORMS  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-10      | FOR USE OF CCRO<br>9 SUPPLY & DELIVERY<br>OF THREE HUNDRED<br>(300) PCS. BOLTS USE<br>FOR BINDING CIVIL<br>REGISTRY<br>DOCUMENTS                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | D SUPPLY & DELIVERY CITY CIVIL<br>OF TWO (2) UNITS REGISTRY<br>SPEAKERS FOR USE IN OFFICE<br>PAGING CLIENTS OF                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | CCRO<br>I SUPPLY & DELIVERY<br>OF ONE LOT CLEANING REGISTRY<br>& MAINTENANCE OF<br>AIRCON UNITS OF<br>CCRO  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | 2 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE LOT CLEANING REGISTRY<br>& MAINTENANCE OF OFFICE<br>AIRCON UNITS OF<br>CCRO                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | 3 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE LOT CLEANING REGISTRY<br>& MAINTENANCE OF<br>AIRCON UNITS OF<br>CCRO                                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | 4 SUPPLY & DELIVERY<br>OF ONE (1) LOT PREZI<br>ACCOUNT FOR USE IN<br>PSA PRESENTATION<br>OF ACCOMPLISHMENT<br>REPORT                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | 5 SUPPLY & DELIVERY CITY CIVIL<br>OF ONE (1) LOT LABOR REGISTRY<br>& MATERIALS FOR THE<br>INSTALLATION OF<br>TELEVISION SET FOR<br>QUELING SYSTEM | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CIVIL22-11      | Procurement of four (4)<br>pcs tires with complete<br>alignment & balancing<br>materials for CCRO's<br>service vehicle - ISUZU<br>MUX - DO-100110 | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>002 | Supply & delivery of one<br>(1) lot meal & snacks for<br>CLENRO<br>RESOURCES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>003 | Supply & delivery of one<br>(1) lot meal & snacks for<br>CLENRO<br>RESOURCES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>004 | Supply & delivery of one<br>(1) lot meal & snacks for<br>CLENRO<br>RESOURCES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>005 | Supply & delivery of one<br>(1) lot meal & snacks for<br>CLENRO<br>KENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>006 | Supply & delivery of one<br>(1) lot meal & snacks for<br>CLENRO<br>KENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0.0   | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>007 | Supply & delivery of one CITY LOCAL<br>(1) lot Polo Shirt for CITY LOCAL<br>CLENRO AND NATURAL<br>RESOURCES<br>OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>008 | Supply & delivery of one<br>(1) lot Office Supplies for<br>CLENRO AND NATURAL<br>RESOURCES<br>OFFICE  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>009 | Supply & delivery of one<br>(1) lot Office Supplies for<br>CLENRO<br>RESOURCES<br>OFFICE  | NO | Shopping<br>(Sec. 52)                     | GENERAL<br>FUND | 0.0 | 0 0.0 |   | Additional<br>Procurement<br>Project, |
| 010             | Supply & delivery of one<br>(1) Iot Other Supplies<br>Material Expenses for<br>CLENRO<br>CLENRO<br>CLENRO<br>CLENRO<br>CLENRO<br>CLENRO<br>CLENRO |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 |       |   | Additional<br>Procurement<br>Project, |
| CLENR22-<br>011 | Procurement of one (1) CITY LOCAL<br>unit Aircon Cleaning for<br>CLENRO AND NATURAL<br>RESOURCES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.0 | 0 0.0 | 0 | Additional<br>Procurement<br>Project, |

| CLENR22-<br>012  | Supply and delivery of<br>one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>CLENRO. OFFICE  | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
|------------------|--|-----|---|-----------------|------|----|----|---------------------------------------|
| CLENR22-<br>013  | Supply and delivery of<br>one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>CLENRO. OFFICE  | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>014  | Supply and delivery of<br>one (1) lot Gasoline for<br>CLENRO Vehicles. AND NATURA<br>RESOURCES   | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>015  | one (1) lot Diesel for<br>CLENRO vehicles. AND NATURA<br>RESOURCES   | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>016  | OFFICE<br>Supply and delivery of<br>one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>RESOURCES   | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>017  | one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>RESOURCES   | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>019  | one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>RESOURCES   | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>020  | one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>RESOURCES   | -   | Competitive<br>or Public<br>Bidding       | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>021  | one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of RESOURCES  | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>022  | one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of RESOURCES  |     | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>023  | CLENRO. OFFICE<br>Supply and delivery of<br>one (1) lot Gasoline Fuel,<br>Oil and Lubricants for<br>different vehicles of<br>RESOURCES   | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>024  | CLENRO. OFFICE<br>Supply and delivery of<br>one (1) lot Repair and<br>Maintenance of Building<br>and Other Structure of<br>RESOURCES   |     | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>025  | CLENRO OFFICE<br>Supply and delivery of<br>One (1) lot Spare ENVIRONMEN<br>Parts/Tools and AND NATURA<br>Equipment for the repair<br>and maintenance of<br>transportation for  | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>027  | CLENRO.<br>Supply and delivery of<br>one (1) lot Spare<br>Parts/Tools and<br>and maintenance of<br>transportation for<br>transportation for<br>transportation for<br>CITY LOCAL<br>ENVIRONMEN<br>AND NATURA<br>RESOURCES<br>OFFICE       | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. |    | Additional<br>Procurement<br>Project, |
| CLENR22-<br>028  | CLENRO.<br>Supply and delivery of<br>one (1) lot Spare<br>Parts/Tools and<br>Equipment for the repair<br>and maintenance of<br>transportation for<br>transportation for<br>CITY LOCAL<br>ENVIRONMEN<br>AND NATURA<br>RESOURCES<br>OFFICE | T _ | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-<br>029  | CLENRO.<br>Supply and delivery of<br>one (1) lot Spare<br>Parts/Tools and<br>Equipment for the repair<br>and maintenance of<br>transportation for  | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. |    | Additional<br>Procurement<br>Project, |
| CLENR22-<br>030  | one (1) lot Spare ENVIRONMEN<br>Parts/Tools and Equipment for the repair<br>and maintenance of<br>transportation for   | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. |    | Additional<br>Procurement<br>Project, |
| CLENR22-<br>031  | CLENRO. CITY LOCAL Supply and delivery of one (1) lot Spare ENVIRONMEN Parts/Tools and AND NATURA RESOURCES and maintenance of OFFICE CLENRO.  | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. |    | Additional<br>Procurement<br>Project, |
| CLENR22-<br>032  | Supply and delivery of<br>one (1) lot Spare<br>Parts/Tools and<br>Equipment for the repair<br>and maintenance of<br>transportation for   | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. |    | Additional<br>Procurement<br>Project, |
| CLENR22-<br>033  | CLENRO.<br>Supply and delivery of<br>one (1) lot<br>Communication Expense<br>for CLENRO.<br>RESOURCES  | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-'<br>034 | OFFICE<br>Supply and delivery of<br>one (1) lot ENVIRONMEN<br>Communication Expense<br>for CLENRO. RESOURCES<br>OFFICE   | -   | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0. |    | Additional<br>Procurement<br>Project, |

|  |  | <br> |                 |      |      |                                       |
|--|--|------|-----------------|------|------|---------------------------------------|
| CLENR22-1 Supply and delivery of CITY LOCAL<br>035 one (1) lot Subscription<br>Expenses for CLENRO. AND NATURAL<br>RESOURCES<br>0FFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-1 Supply and delivery of CITY LOCAL<br>036 one (1) lot Subscription ENVIRONMENT<br>Expenses for CLENRO. AND NATURAL<br>RESOURCES   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CLENR22-1 Supply and delivery of<br>037 one (1) lot Professional ENVIRONMENT<br>Services for CLENRO. AND NATURAL<br>RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-1 Supply and delivery of CITY LOCAL<br>one (1) lot Furniture and<br>Fixtures (Solar AND NATURAL  | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Chairs) for CLENRO. OFFICE<br>CLENR22-1 Supply and delivery of<br>040 one (1) lot Other ENVIRONMENT<br>Maintenance & Operating AND NATURAL   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Expenses for CLENRO. RESOURCES<br>OFFICE<br>CLENR22-1 Supply and delivery of<br>041 one (1) lot Other<br>Maintenance & Operating   AND NATURAL   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Expenses for CLENRO. RESOURCES<br>OFFICE<br>CLENR22-1 Supply and delivery of<br>042 one (1) lot Other ENVIRONMENT  | NO Small Value<br>Procurement                |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Maintenance & Operating I AND NATURAL<br>Expenses for CLENRO. RESOURCES<br>OFFICE<br>CLENR2-1 Unforeseen Contingency CITY LOCAL<br>for Clenro ENVIRONMENT  | (Sec. 53.9) NO Small Value Procurement       |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| 043 for Clenro ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE<br>CLENR22-10 Supply & delivery of one<br>CITY LOCAL  | NO Small Value                               |      | GENERAL         | 0.00 | 0.00 | Project,                              |
| 001 (1) lot Meal & Snacks for ENVIRONMENT<br>Coastal Management AND NATURAL<br>Program. RESOURCES<br>OFFICE  | Procurement<br>(Sec. 53.9)                   |      | FUND            |      |      | Procurement<br>Project,               |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>002 (1) lot Meal & Snacks for ENVIRONMENT<br>Coastal Management RESOURCES<br>Program. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>003 (1) lot Meal & Snacks for<br>Coastal Management AND NATURAL<br>Program. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one<br>004 (1) lot Meal & Snacks for<br>Coastal Management<br>Program. RESOURCES   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>005 (1) lot Meal & Snacks for ENVIRONMENT<br>Coastal Management AND NATURAL<br>Program. RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>006 (1) lot Office Supplies for ENVIRONMENT<br>Coastal Management AND NATURAL<br>Program. RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CLENR22-10 Supply & delivery of one<br>(1) lot Office Supplies for<br>Coastal Management<br>Program.<br>Costal Management<br>Program.  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CLENR22-10 Supply & delivery of one<br>008 (1) lot Office Supplies for<br>Coastal Management<br>Program. RESOURCES   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>009 (1) lot Fuel Oil & EVVIRONMENT<br>Lubricants for Coastal<br>Management Program. RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>010 (1) lot Fuel Oil & ENVIRONMENT<br>Lubricants for Coastal AND NATURAL   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Management Program. RESOURCES<br>OFFICE<br>CLENR22-10 Supply & delivery of one<br>CITV LOCAL<br>011 (1) lot Fuel Oil &<br>Lubricants for Coastal AND NATURAL   | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Management Program. RESOURCES<br>OFFICE<br>CLENR22-10 Supply & delivery of one<br>012 (1) lot Other Supplies & ENVIRONMENT   | NO Small Value<br>Procurement                |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Materials Expenses for<br>Coastal Management<br>Program.         AND NATURAL<br>RESOURCES<br>OFFICE           CLENR22-10         Supply & delivery of one<br>(1) to Other Supplies &         CITY LOCAL<br>ENVIRONMENT | (Sec. 53.9) NO Small Value Procurement       |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Materials Expenses for AND NATURAL<br>Coastal Management RESOURCES<br>Program. OFFICE<br>CLENR22-10 Supply & delivery of one CITY LOCAL  | NO Small Value                               |      | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| 014 (1) lot Seeds and ENVIRONMENT<br>Seedlings for Coastal<br>Management Program. DFFICE<br>CLENR22-10 Supply & delivery of one CTTY LOCAL   | Procurement<br>(Sec. 53.9)<br>NO Small Value |      | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 015 (1) lot Other Supplies & ENVIRONMENT<br>Materials Expenses for<br>Coastal Management RESOURCES<br>Program. OFFICE  | Procurement<br>(Sec. 53.9)                   |      | FUND            |      |      | Procurement<br>Project,               |
| CLENR22-10 Supply & delivery of one CITY LOCAL<br>016 (1) lot Mangrove ENVIRONMENT<br>Seedings Production & AND NATURAL<br>Nursery Maintenance for<br>Coastal Management Program. OFFICE                               | NO Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|  |  |      |                 |      |      |                                       |

| · · · · · · · · · · · · · · · · · · ·   | <u>.</u>   |   | <br> | <br>- I         |      | II   | 1    | <br> |                                       |
|---|--|---|------|-----------------|------|------|------|------|---------------------------------------|
| CLENR22-10 Supply & delivery of one<br>(1) tot Other Maintenance<br>and Operating Expenses<br>for Coastal Management<br>Program.                    | ENVIRONMENT<br>AND NATURAL   | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| Water for Coastal   | CITY LOCAL NC<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| 019 (1) lot Office Supplies<br>Expenses for Coastal   |  | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one<br>020 (1) lot Meal & Snacks for<br>Coastal Management<br>Program.  | CITY LOCAL NO  | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one<br>021 (1) lot Other Maintenance<br>and Operating Expenses<br>for Coastal Management<br>Program.                | ENVIRONMENT<br>AND NATURAL   | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| Computer with complete<br>Accessories for Coastal   | ENVIRONMENT<br>AND NATURAL   | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-10 Supply & delivery of one<br>023 (1) lot Installation of<br>Concrete Wave Breaker<br>for Coastal Management<br>Program.                   | ENVIRONMENT<br>AND NATURAL   | D Competitive<br>or Public<br>Bidding       |      | GENERAL<br>FUND | 0.00 | 0.0  | 0    |      | Additional<br>Procurement<br>Project, |
| CLENR22-11 Supply & delivery of one<br>002 (1) lot Meal & Snacks for<br>Hazardous and Medical   | CITY LOCAL NO<br>ENVIRONMENT                                       | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-11 Supply & delivery of one<br>003 (1) lot Meal & Snacks for  | CITY LOCAL NO<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-11 Supply & delivery of one<br>004 (1) lot Meal & Snacks for<br>Hazardous and Medical<br>Health Care Waste<br>Program                       | ENVIRONMENT  | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-11 Supply & delivery of one<br>006 (1) lot Office Supplies for<br>Hazardous and Medical<br>Health Care Waste<br>Program                     | ENVIRONMENT  | D Agency-to-<br>Agency<br>(Sec. 53.5)       |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| 007 (1) lot Fuel Oil for<br>Hazardous and Medical<br>Health Care Waste<br>Program   | CITY LOCAL NO<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | Procurement<br>(Sec. 53.9)                  |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| Health Care Waste<br>Program  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                  | Procurement<br>(Sec. 53.9)                  |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
|   | ENVIRONMENT<br>AND NATURAL   | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-11 Supply & delivery of one<br>011 (1) lot Other Supplies<br>Material Expenses for<br>Hazardous and Medical<br>Health Care Waste<br>Program | ENVIRONMENT<br>AND NATURAL   | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-11 Supply & delivery of one<br>012 (1) lot Personnel Safety<br>Protective Equipment for<br>Hazardous and Medical                            | ENVIRONMENT<br>AND NATURAL   | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-12 Supply & delivery of<br>001 one(1) lot Meal & Snacks<br>for Water Quality<br>Monitoring  | CITY LOCAL NC<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| 002 one(1) lot Meal & Snacks  | CITY LOCAL NO<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-12 Supply & delivery of<br>003 one(1) lot Meal & Snacks<br>for Water Quality<br>Monitoring  | CITY LOCAL NC<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| 004 one(1) lot Meal & Snacks<br>for Water Quality<br>Monitoring   | AND NATURAL<br>RESOURCES<br>OFFICE                                 | Procurement<br>(Sec. 53.9)                  |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
|   | RESOURCES<br>OFFICE  | Procurement<br>(Sec. 53.9)                  |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| Monitoring  | AND NATURAL<br>RESOURCES<br>OFFICE                                 | Procurement<br>(Sec. 53.9)                  |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
|   | CITY LOCAL NC<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |

|   |                                     |      |  |                 |      |      |      | <br> |                                       |
|---|-------------------------------------|------|--|-----------------|------|------|------|------|---------------------------------------|
| CLENR22-12 Supply & delivery of CITY LOCAL<br>one(1) unit Aircon for ENVIRONMENT<br>Water Quality Monitoring AND NATURAL<br>RESOURCES<br>OFFICE   | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 | 0.00 |      |      | Additional<br>Procurement<br>Project, |
| CLENR22-12 Supply & delivery of<br>011 one(1) lot Equipment<br>needed for TSS Analysis<br>for Water Quality<br>Laboratory. OFFICE   | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 | 0.00 |      |      | Additional<br>Procurement<br>Project, |
| CLENR22-12 Supply delivery of CITY LOCAL<br>013 one(1) lot Equipment and AND NATURAL<br>Chloride Analysis for RESOURCES<br>Water Quality Laboratory. OFFICE   | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 | 0.00 |      |      | Additional<br>Procurement<br>Project, |
| CLENR22-12 Supply & delivery of<br>014 one(1) lot Laboratory<br>Equipment for Water<br>Quality Monitoring. CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                            | NO Competi<br>or Public<br>Bidding  |      |  | GENERAL<br>FUND | 0.00 | 0.00 |      |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of CITY LOCAL<br>001 one(1) lot Meal & Snacks ENVIRONMENT<br>for Watershed Resilliency AND NATURAL<br>& Sustainability Program<br>for CDO River Basin OFFICE             | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of CITY LOCAL<br>002 one(1) lot Meal & Snacks ENVIRONMENT<br>for Watershed Resilliency AND NATURAL<br>& Sustainability Program RESOURCES<br>0FFICE                       | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of one(1) lot Meal & Snacks ENVIRONMENT for Watershed Resilliency AND NATURAL & Sustainability Program RESOURCES OFFICE  | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of CITY LOCAL<br>004 one(1) lot Meal & Snacks ENVIRONMENT<br>for Watershed Resilliency AND NATURAL<br>& Sustainability Program<br>for CDO River Basin OFFICE             | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of CITY LOCAL<br>005 one(1) lot Office Supplies ENVIRONMENT<br>for Watershed Resiliency AND NATURAL<br>& Sustainability Program<br>for CDO River Basin OFFICE            | NO Shopping<br>(Sec. 52)            |      |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of<br>one(1) lot Office Supplies ENVIRONMENT<br>for Watershed Resilliency AND NATURAL<br>& Sustainability Program<br>for CDO River Basin OFFICE                          | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of OTY LOCAL<br>007 one(1) lot Office Supplies ENVIRONMENT<br>for Watershed Resillency AND NATURAL<br>& Sustanability Program RESOURCES<br>OFFICE                        | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of<br>one(1) lot Other Supplies ENVIRONMENT<br>& Material Expenses for<br>AND NATURAL<br>Watershed Resillency & RESOURCES<br>Sustainability Program for<br>CDO River Bas | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of<br>one(1) lot Ink/Cartridge<br>for Watershed Resilliency AND NATURAL<br>& Sustainability Program<br>for CDO River Bas   | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-13 Supply & delivery of<br>010 one(1) lot Purified AND NATURAL<br>Drinking Water for AND NATURAL<br>Watershed Resilliency & RESOURCES<br>Sustainability Program for<br>CDO River Bas          | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one CITY LOCAL<br>(1) lot meal & snacks with ENVIRONMENT<br>accommodation for AND NATURAL<br>Public Cemetery RESOURCES<br>Management OFFICE                           | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one<br>(1) lot Meal & snacks for<br>Public Cemetery<br>Management<br>CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                                  | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one<br>(1) lot Meal & snacks for<br>Public Cemetery<br>Management RESOURCES<br>OFFICE   | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one<br>(1) lot Meal & snacks for<br>Public Cernetery<br>Management RESOURCES<br>OFFICE  | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one<br>(1) lot Meal & snacks for<br>Public Cemetery<br>Management RESOURCES<br>OFFICE   | NO Small Va<br>Procurer<br>(Sec. 53 | .9)  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one<br>(1) lot Supplies / Other<br>Maintenace & Operating AND NATURAL<br>Expenses for Public<br>Cernetery Management  | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |
| CLENR22-14 Supply & delivery of one<br>(1) lot Supplies / Other<br>Maintenance & Operating<br>Expenses for Public<br>Cernetery Management   | NO Small Va<br>Procurer<br>(Sec. 53 | nent |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement<br>Project, |

| CLEND22.1/        | Supply & delivery of one CITY LOCAL   | NO | Small Value                               |                |       |    | Additional                            |
|-------------------|---|----|---|----------------|-------|----|---------------------------------------|
| 009               | (1) lot Supplies / Other<br>(1) lot Supplies / Other<br>Maintenance & Operating<br>Expenses for Public<br>Cemetery Management<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0 0.0 |    | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>010 | Supply & delivery of one<br>(1) lot Supplies / Other<br>Maintenance & Operating<br>Expenses for Public<br>Cemetery Management<br>CENTY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0 0.0 | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>012 | Supply & delivery of one CITY LOCAL<br>(1) lot Office ENVIRONMENT<br>Supplies/PPG's for AND NATURAL<br>Public Cemetery RESOURCES<br>Management OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   |    | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>013 | Management         OFFICE           Supply & delivery of one         CITY LOCAL           (1) lot Office Supplies for         ENVIRONMENT           Public Cemetery         AND NATURAL           Management         RESOURCES           OFFICE         OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>014 | Supply & delivery of one<br>(1) lot Office CITY LOCAL<br>(1) lot Office ENVIRONMENT<br>Supplies/Purified Drinking AND NATURAL<br>Water for Public RESOURCES<br>Cemetery Management OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0 0.0 | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>015 | Supply & delivery of one<br>(1) lot Office Supplies for<br>Public Cemetery<br>Management<br>CFT CE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>016 | Provision of Unforeseen<br>Contingency<br>AND NATURAL<br>RESOURCES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>017 | Supply & delivery of one<br>(1) lot Other Supplies & CITY LOCAL<br>(1) lot Other Supplies & ENVIRONMENT<br>Material Expenses for<br>Public Cemetery RESOURCES<br>Management OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>018 | Supply & delivery of one<br>(1) lot Other Supplies &<br>Material Expenses for<br>Public Cemetery<br>RESOURCES   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>019 | Management         OFFICE           Supply & delivery of one         CITY LOCAL           (1) lot Other Supplies         ENVIRONMENT           Expenses for Public         AND NATURAL           Cemetery Management         RESOURCES           OFFICE         OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>020 | Supply & delivery of one<br>(1) lot Other Supplies & ENVIRONMENT<br>Material Expenses for<br>Public Cemetery RESOURCES<br>Management OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>021 | Contingency of Unforeseen CITY LOCAL<br>Contingency AND NATURAL<br>RESOURCES OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0   | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>022 | Supply & delivery of one CITY LOCAL<br>(1) lot Office Supplies for<br>Public Cemetery AND NATURAL<br>Management RESOURCES<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0.0.0 | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-14<br>023 | Supply & delivery of one<br>(1) lot Office Supplies for<br>Public Cemetery<br>Management<br>CFT LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL 0.0    | 0 0.0 | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>001 | Supply & delivery of one<br>(1) lot meal and snacks<br>(1) l | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0   | 20 | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>002 | Supply & delivery of one<br>(1) lot Training &<br>Expenses for 10% Corda<br>Sand & Gravel<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0 0.0 | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>003 | Supply & delivery of one<br>(1) lot Training &<br>Expenses for 10% Corda<br>Sand & Gravel<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0.0 | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>004 | Supply & delivery of one<br>(1) lot Training &<br>Expenses for 10% Corda<br>Sand & Gravel<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0   | 00 | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>005 | OFFICE<br>Supply & delivery of one<br>(1) lot Office Supplies<br>ENVIRONMENT<br>/PPG's for 10% Corda<br>Sand & Gravel<br>OFFICE<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0 0.0 |    | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>007 | OFFICE<br>Supply & delivery of one<br>(1) one (1) unit Cellular<br>Phone for 10% Corda<br>Sand & Gravel<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0   |    | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>008 | Supply & delivery of three<br>(3) units Laptop with<br>Complete Accessories<br>for 10% Corda Sand &<br>Gravel<br>Cravel   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0   | 0  | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>009 | Supply & delivery of one<br>(1) Set Diving Equipment<br>with 1 extra cylindrical<br>tank for 10% Corda Sand<br>RESOURCES  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0   |    | Additional<br>Procurement<br>Project, |
| CLENR22-15<br>010 | & Gravel OFFICE     Supply & delivery of one     (I1) tot Office Supplies & ENVIRONMENT     Materials (Portable         Scanner) for 10% Corda     RESOURCES     Sand & Gravel     OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND 0.0 | 0.0   |    | Additional<br>Procurement<br>Project, |
| L                 | 51102   |    | ,   |                |       |    | · · · ·                               |

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|--|---|---|---------|--|------|------|------|--|---------------------------------------|
| CLENR22-17 1 lot collection hauling<br>001 and disposal of municipal<br>solid waste including<br>street sweeping for 11<br>months                  | ENVIRONMENT<br>AND NATURAL  | O Competitive<br>or Public<br>Bidding       |         | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| 002 and disposal of municipal<br>solid waste including   |   | O Competitive<br>or Public<br>Bidding       |         | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-18 Supply & delivery of one<br>001 (1) lot Establishment of<br>Material Recovery Facility<br>(MRF) for 3 Barangays -                       | CITY LOCAL N<br>ENVIRONMENT<br>AND NATURAL                        | O Small Value<br>Procurement<br>(Sec. 53.9) |         | TRUST FUND                                     | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-18 Supply & delivery of one<br>002 (1) lot Establishment of<br>Material Recovery Facility<br>(MRF) for 3 Barangays -<br>(Brgy. Pagalungan) | ENVIRONMENT<br>AND NATURAL  | O Small Value<br>Procurement<br>(Sec. 53.9) |         | TRUST FUND                                     | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-18 Supply & delivery of one<br>(1) lot Establishment of<br>Material Recovery Facility<br>(MRF) for 3 Barangays -<br>(Brgy. Tagpangi)       | ENVIRONMENT<br>AND NATURAL  | O Small Value<br>Procurement<br>(Sec. 53.9) |         | TRUST FUND                                     | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Enhancement Program  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| (EDEP)<br>CLENR22-2 Supply & delivery of one<br>(1) lot Meal & Snacks for<br>Environmental<br>Development &<br>Enhancement Program<br>(EDEP)       | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|  | CITY LOCAL N<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>004 (1) lot Meal & Snacks for<br>Environmental<br>Development &  | CITY LOCAL N<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of<br>005 one(1) lot Office Supplies<br>PPG's for Environmental  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>(1) lot Meal & Snacks for<br>Environmental<br>Development &<br>Enhancement Program<br>(EDEP)                 | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>007 (1) to Office Supplies for<br>Environmental<br>Development &<br>Enhancement Program<br>(EDEP)            | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Agency-to-<br>Agency<br>(Sec. 53.5)       |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>008 (1) lot ink cartridge for<br>Environmental   | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>010 (1) lot Office Supplies for<br>Environmental   | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>011 (1) lot Other Maintenance<br>and Operating Expenses  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of one<br>012 (1) lot Other Maintenance<br>and Operating Expenses<br>for EDEP  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-2 Supply & delivery of two<br>(2) units Desktop<br>Computer with Complete<br>Accessories for EDEP  | ENVIRONMENT<br>AND NATURAL  | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-20 Supply & delivery of one<br>001 (1) lot meal & snacks for<br>Energy Efficiency<br>Conservation Program                                  | ENVIRONMENT<br>AND NATURAL  | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-20 Supply & delivery of one<br>002 (1) lot meal & snacks for<br>Energy Efficiency<br>Conservation Program                                  | CITY LOCAL N<br>ENVIRONMENT<br>AND NATURAL                        | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|  | CITY LOCAL N<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES           | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-20 Supply & delivery of one<br>004 (1) lot meal & snacks for<br>Energy Efficiency<br>Conservation Program                                  | ENVIRONMENT<br>AND NATURAL  | O Small Value<br>Procurement<br>(Sec. 53.9) |         | GENERAL<br>FUND                                |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |

|                   |  |   |    | 1 <u></u> 1                               |  |      |      |                                       |
|-------------------|--|---|----|---|--|------|------|---------------------------------------|
| CLENR22-20<br>005 | 0 Supply & delivery of one<br>(1) lot meal & snacks for<br>Energy Efficiency<br>Conservation Program                           | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE           |    | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-20<br>006 | 0 Supply & delivery of one<br>(1) lot Office Supplies for<br>Energy Efficiency<br>Conservation Program                         | CITY LOCAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND                                | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-20<br>009 | 0 Supply & delivery of one<br>(1) lot Other Maintenance<br>Operating Expenses for<br>Energy Efficiency<br>Conservation Program | ENVIRONMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL FUND                                   | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-20<br>010 | 0 Supply & delivery of one<br>(1) lot Other Maintenance<br>Operating Expenses for<br>Energy Efficiency<br>Conservation Program | ENVIRONMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL FUND                                   | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-21<br>001 | 1 Supply & Delivery of one<br>(1) lot Crematory Machin   | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                                   |    | Competitive<br>or Public<br>Bidding       | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-2'<br>002 | 1 Supply & Delivery of three<br>(3) sets Funeral Hearse  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                                   |    | Competitive<br>or Public<br>Bidding       | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-2'<br>003 | 1 Supply & Delivery of one<br>(1) lot Mortuary<br>Equipment  | OFFICE<br>CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES           |    | Competitive<br>or Public<br>Bidding       | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-21<br>004 | 1 Supply & Delivery of one<br>(1) lot Air Conditioning<br>Units and others.  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                                   |    | Competitive<br>or Public<br>Bidding       | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>001  | Supply & delivery of one<br>(1) lot meal & snacks for<br>City Mining Regulatory<br>Board                                       | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                                   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL FUND                                   | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>002  | Supply & delivery of one<br>(1) lot meal & snacks for<br>City Mining Regulatory<br>Board                                       | OFFICE<br>CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>003  | Supply & delivery of one<br>(1) lot meal & snacks for<br>City Mining Regulatory<br>Board                                       |   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND                                | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>004  | Supply & delivery of one<br>(1) lot meal & snacks for<br>City Mining Regulatory<br>Board                                       | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES                     |    | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>005  | Supply & delivery of one<br>(1) lot other maintenance<br>& Operating Expenses fo<br>Mines Management                           | ENVIRONMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND                                | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>006  | Supply & delivery of one<br>(1) lot other maintenance<br>& Operating Expenses fo<br>Mines Management                           | CITY LOCAL<br>ENVIRONMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-3<br>007  | Supply & delivery of one<br>(1) lot other maintenance<br>& Operating Expenses fo<br>Mines Management                           | CITY LOCAL<br>ENVIRONMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL FUND                                   | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>001  | Supply & delivery of one<br>(1) lot Meal and Snacks<br>for Land Management &<br>City Reforestation<br>Program.                 | CITY LOCAL<br>ENVIRONMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>002  | Supply & delivery of one   | CITY LOCAL<br>ENVIRONMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND                                | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>003  | Supply & delivery of one<br>(1) lot Office Supplies for<br>Land Management & City<br>Reforestation Program.                    | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL                                  |    | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>004  | Supply & delivery of one<br>(1) lot Office Supplies for<br>Land Management & City<br>Reforestation Program.                    | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL                                  |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL FUND                                   | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>005  | Supply & delivery of one<br>(1) lot Fuel, Oil &<br>Lubricants Expenses for<br>Land Management & City<br>Reforestation Program. | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES                     |    | Small Value<br>Procurement<br>(Sec. 53.9) |  | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>006  | Supply & delivery of one<br>(1) lot Seeds and<br>Seedlings for Land<br>Management & City<br>Reforestation Program.             | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE           |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND                                | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>007  | Supply & delivery of one<br>(1) lot Building &<br>Structure for Land<br>Management & City<br>Reforestation Program.            |   |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL FUND                                   | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>008  | Supply & delivery of one<br>(1) lot Building &<br>Structure for Land<br>Management & City<br>Reforestation Program.            | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES                     |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND                                | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| CLENR22-4 Supply & delivery of one<br>009 (1) lot Spare Parts, Tools<br>and Equipment of the<br>Repair & Maintenance for<br>Land Management & City<br>Reforestation Program. | RESOURCES  | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|--|--|---|--|-----------------|------|------|------|--|---------------------------------------|
| CLENR22-4 Supply & delivery of one<br>(1) lot Other Maintenance<br>& Operating Expenses fo<br>Land Management & City<br>Reforestation Program.                               | e ENVIRONMENT<br>or AND NATURAL<br>/ RESOURCES                       | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of<br>one(1) lot Office Supplies<br>PPG's for Land<br>Management & City<br>Reforestation Program.  | CITY LOCAL NC<br>S ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of<br>one(1) lot Office Supplies<br>PPG's for Land<br>Management & City<br>Reforestation Program.  | CITY LOCAL NC<br>S ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4<br>011B<br>PC'S for Land<br>Management & City<br>Reforestation Program.  | CITY LOCAL NC<br>SENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE  | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of one<br>(1) lot Other Maintenance<br>& Operating Expenses fo<br>Land Management & City<br>Reforestation Program.                               | e ENVIRONMENT<br>or AND NATURAL<br>( RESOURCES                       | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of one<br>014 (1) to Other Maintenance<br>& Operating Expenses fo<br>Land Management & City<br>Reforestation Program.                            | e ENVIRONMENT<br>or AND NATURAL<br>/ RESOURCES                       | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of one<br>015 (1) lot Other Maintenance<br>& Operating Expenses fo<br>Land Management & City<br>Reforestation Program.                           | e ENVIRONMENT<br>r AND NATURAL<br>/ RESOURCES                        | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of one<br>016 (1) unit Action Camera fo<br>Land Management & City<br>Reforestation Program.  | or ENVIRONMENT<br>AND NATURAL  | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.0  | 0    |  | Additional<br>Procurement<br>Project, |
| CLENR22-4 Supply & delivery of one<br>017 (1) unit Laptop for Land<br>Management & City<br>Reforestation Program.  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                    | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.0  | 0    |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>001 one (1) lot Meal and<br>Snacks for Community-<br>Based Solid Waste<br>Management Program.  | CITY LOCAL NC<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>002 one (1) lot Meal and<br>Snacks for Community-<br>Based Solid Waste<br>Management Program.  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                    | Procurement<br>(Sec. 53.9)                  |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>003 one (1) lot Meal and<br>Snacks for Community-<br>Based Solid Waste<br>Management Program.  | RESOURCES<br>OFFICE  | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>004 one (1) lot Meal and<br>Snacks for Community-<br>Based Solid Waste<br>Management Program.  | ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                    | Procurement<br>(Sec. 53.9)                  |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| Program.   | S ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE                  | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>006 one (1) lot Other Supplie<br>and Materials for<br>Community-Based Solid<br>Waste Management<br>Program.                              | S ENVIRONMENT<br>AND NATURAL<br>RESOURCES                            | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>007 one (1) tot Office Supplie<br>for Community-Based<br>Solid Waste Managemen<br>Program.   | S ENVIRONMENT<br>AND NATURAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| 008 one (1) lot Snacks for<br>Community-Based Solid<br>Waste Management<br>Program.  | RESOURCES<br>OFFICE  | D Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>009 one (1) lot Snacks for<br>Community-Based Solid<br>Waste Management<br>Program.  | CITY LOCAL NC<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE   | Procurement<br>(Sec. 53.9)                  |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>010 one (1) lot Snacks for<br>Community-Based Solid<br>Waste Management<br>Program.  | RESOURCES<br>OFFICE  | Procurement<br>(Sec. 53.9)                  |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of<br>011 one (1) lot Snacks for<br>Community-Based Solid<br>Waste Management<br>Program.  | ENVIRONMENT  | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |

| 012 one (1) lot Snacks for<br>Community-Based Solid<br>Waste Management RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
|--|---|----------------------|------|---------------------------------------|
| Program. OFFICE    | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| Program. OFFICE<br>CLENR22-5 Supply and delivery of CITY LOCAL<br>014 one (1) lot Snacks for ENVIRONMENT<br>Community-Based Solid<br>Waste Management RESOURCES  | NO     Small Value     Procurement<br>(Sec. 53.9)     Image: Small Value     Image: Small Value   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| Program. OFFICE  | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Small Value     Image: Comparison of the compar          | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| Program.         OFFICE           CLENR22-5         Supply and delivery of one (1) lot Snacks for cone (1) lot Snacks for Community-Based Solid         CITY LOCAL   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| Waste Management<br>Program.         RESOURCES<br>OFFICE           CLENR22-5         Supply and delivery of<br>one (1) lot Snacks for<br>Community-Based Solid AND NATURAL         ENVIRONMENT   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| Waste Management<br>Program.         RESOURCES<br>OFFICE           CLENR22-5         Supply and delivery of<br>one (1) lot Snacks for         CITY LOCAL           018         one (1) lot Snacks for         ENVIRONMENT  | NO Small Value<br>Procurement   | GENERAL 0.00         | 0.00 | Additional<br>Procurement             |
| Community-Based Solid AND NATURAL<br>Waste Management RESOURCES<br>Program. OFFICE<br>CLENR22-5 Supply and delivery of CITY LOCAL<br>019 one (1) lot Office Supplies [ENVIRONMENT]   | NO     Small Value       Procurement  | GENERAL 0.00         | 0.00 | Project,<br>Additional<br>Procurement |
| for Community-Based AND NATURAL<br>Solid Waste Management RESOURCES<br>Program. OFFICE   | (Sec. 53.9)   |                      |      | Project,                              |
| CLENR22-5 Supply and delivery of CITY LOCAL<br>020 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste<br>Management Program. OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of CITY LOCAL<br>021 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste RESOURCES<br>Management Program. OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of CITY LOCAL<br>022 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of CITY LOCAL<br>023 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste RESOURCES  | NO Small Value Procurement (Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| 024 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste RESOURCES   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| 025 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste RESOURCES   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| Management Program.         OFFICE           CLENR22-5         Supply and delivery of         CITY LOCAL           026         one (1) lot Meal and         ENVIRONMENT           Snacks for Community-         AND NATURAL           Based Solid Waste         RESOURCES  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| Management Program.         OFFICE           CLENR22-5         Supply and delivery of         CITY LOCAL           027         one (1) lot Office Supplies         ENVIRONMENT           for Community-Based         AND NATURAL         Solid Waste Management           RESOURCES         Program.         OFFICE  | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Small Value     Image: Constraint of the state of the sta          | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-5 Supply and delivery of CITY LOCAL<br>028 one (1) lot Meal and ENVIRONMENT<br>Snacks for Community-<br>Based Solid Waste RESOURCES  | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Image: Constraint of the second  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| 029 one (1) lot LED Rental ENVIRONMENT<br>Supplies for Community-<br>Based Solid Waste RESOURCES   | NO     Small Value     Image: Section of the s       | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| 030 one (1) lot Other Supplies ENVIRONMENT<br>Expenses for Community- AND NATURAL<br>Based Solid Waste RESOURCES   | NO     Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| 031 one (1) lot Other Supplies ENVIRONMENT<br>Material Expenses for<br>Community-Based Solid RESOURCES<br>Waste Management OFFICE  | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Small Value     Image: Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| 033 one (1) lot Other Supplies ENVIRONMENT<br>Material Expenses for AND NATURAL<br>Community-Based Solid RESOURCES   | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Image: Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CLENR22-5<br>034 CLENR25-5 CLENR22-5 C | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Image: Sec. Since Si | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
|  |   |                      |      | I I                                   |

| CLENR2-5<br>036       Supply and delivery of<br>supplies/PPG s for<br>community-Based Solid<br>Waste Management       NO       Small Value<br>Procurement<br>(Sec. 53.9)       NO       Small Value<br>Procurement       NO  | Additional<br>Procurement<br>Project,<br>Additional<br>Procurement<br>Project, |
|--|--|
| CLENR22-5       Supply and delivery of<br>one (1) unit Desktop<br>computer with complete<br>accessories for<br>Waste Management       ICTY LOCAL<br>ENTROL       NO       Small Value<br>Procurement<br>(Sec. 53.9)         036       RESOURCES<br>Waste Management       FORMENT<br>(Sec. 53.9)       Procurement<br>(Sec. 53.9)       Sec. 53.9)   | Procurement  |
|  |  |
| Program.         Program.         Image: Cle Nrg 2, 0 and 1,   | Additional<br>Procurement<br>Project,  |
| Management Program         ReSOURCES         Second         Resources  | Additional<br>Procurement<br>Project,  |
| Management Program     RESOURCES<br>OFFICE     NC     RESOURCES     NC       CLEN226     Suppl% delivery of<br>one(1) tot Meals &     CITY LOCAL<br>ENVIRONMENT     NO     Small Value<br>Procurement     NO     Small Value<br>Procurement     NO     Small Value<br>Procurement     NO     Small Value<br>Procurement     NO   | Additional<br>Procurement  |
| Snacks for Air Quality<br>Management Program     AND NATURAL<br>RESOURCES<br>OFFICE     (Sec. 53.9)  | Project,   |
| CLENR22-6     Supply & delivery of<br>one(1) lot Meals &<br>Snacks for Air Quality<br>Management Program     NO     Shopping<br>EXV/RONMENT     0.00       04     one(1) lot Meals &<br>Management Program     EXV/RONMENT     (Sec. 52)       05     AND NATURAL<br>(SEC. 52)     AND NATURAL   | Additional<br>Procurement<br>Project,  |
| CLENR22-6<br>one(1) lo CMISURING<br>for Air Quality<br>Management Program       NO       Agency-to-<br>Agency<br>(Sec. 53.5)       Agency-to-<br>Agency<br>(Sec. 53.  | Additional<br>Procurement<br>Project,  |
| CLENR22-6<br>one(1) lot Office Supplies<br>for Air Quality<br>Management Program<br>RESOURCES         NO         Agency-to-<br>Agency<br>(Sec. 53.5)         NO         Agency-to-<br>Agency         Agency-to-<br>Agency </td <td>Additional<br/>Procurement<br/>Project,</td>  | Additional<br>Procurement<br>Project,  |
| OFFICE         OFFICE<  | Additional<br>Procurement<br>Project,  |
| CLENR22-6 Provision of Unforeseen CITY LOCAL NO Small Value Procurement OD8 Contingencies for Air AND NATURAL Value Procurement (Sec. 53.9) Contract Contrigencies (Sec. 53.9) Contract | Additional<br>Procurement<br>Project,  |
| OFFICE         OFFICE<  | Additional<br>Procurement<br>Project,  |
| Program         OFICE         <  | Additional<br>Procurement<br>Project,  |
| OFFICE         OFFICE         OFFICE         OFFICE         OFFICE         O </td <td>Additional<br/>Procurement<br/>Project,</td>   | Additional<br>Procurement<br>Project,  |
| CLENR22-6     Supply & delivery of<br>one(1) lot Other Maint. &<br>Operating Expenses for<br>Air Quality Management<br>Program     CITY LOCAL<br>(Sec. 53.9)     NO     Small Value<br>Sec. 53.9)     NO  | Additional<br>Procurement<br>Project,  |
| CLENR2c4     Provining of Unforeseen     City LOCAL     NO     Small Value     O       013     Contingencies for Air<br>Quality Management<br>Program     AND NATURAL<br>RESOURCES     Image: Contingencies for Air<br>(Sec. 53.9)     Image: Contingencies for Air<br>(Sec  | Additional<br>Procurement<br>Project,  |
| CLENR22-6<br>014<br>one(1) lot Other Maint. &<br>Operating Expenses for<br>Ar Quality Management<br>Ar Quality Management         NO         Small Value<br>Procurement<br>(Sec. 53.9)         Small Value<br>Procurement<br>(Sec.  | Additional<br>Procurement<br>Project,  |
| Program         OFFICE         C <t< td=""><td>Additional<br/>Procurement<br/>Project,</td></t<>   | Additional<br>Procurement<br>Project,  |
| Program         OFFICE         OFFICE         OFFICE         OFFICE         OFFICE         O         <   | Additional<br>Procurement<br>Project,  |
| OFFICE         OFFICE         OFFICE         OFFICE         OFFICE         O </td <td>Additional<br/>Procurement<br/>Project,</td>   | Additional<br>Procurement<br>Project,  |
| OFFICE     OFFICE <td>Additional<br/>Procurement<br/>Project,</td>   | Additional<br>Procurement<br>Project,  |
| CLENR22-7<br>006     Supply & delivery of<br>one(1) lot Other<br>Maintenance & Operating<br>And NATURAL<br>Expenses for Severating<br>Management Program     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO   | Additional<br>Procurement<br>Project,  |
| CLENR22-8<br>001       Supply delivery on<br>(1) lot Meal & Snacks for<br>implementation of<br>Community Based Forest       NO       Small Value<br>(Sc. 53.9)       NO       N   | Additional<br>Procurement<br>Project,  |
| Image ment       OFICE   | Additional<br>Procurement<br>Project,  |

| CLENR22-8           | Supply & delivery of one CITY LOCAL  | NO                  | Small Value                              | e  | GENERAL 0.00 0.00 Additional   |
|---------------------|--|---------------------|--|--|--|
| 003                 | (1) lot Meal & Snacks for<br>Implementation of<br>Community Based Forest<br>Management<br>OFFICE   | NT<br>NL            | Procuremen<br>(Sec. 53.9)                | int in the second se  | FUND   |
| CLENR22-8<br>004    | Supply & delivery of one<br>(1) lot Meal & Snacks for<br>Implementation of<br>Community Based Forest   | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int in the second se  | GENERAL<br>FUND 0.00 0.00 0.00 Additional<br>Procurement<br>Project,   |
| CLENR22-8<br>005    | Management         OFFICE           Supply & delivery of one<br>(1) lot Meal & Snacks for<br>Implementation of         CITY LOCAL<br>ENVIRONME           Implementation of         AND NATUR<br>Community Based Forest | AL.                 | Small Value<br>Procuremen<br>(Sec. 53.9) | int internet in the second secon | GENERAL<br>FUND     O.00     O.00<   |
| CLENR22-8<br>006    | Management         OFFICE           Supply & delivery of one<br>(1) lot Meal & Snacks for<br>Implementation of         CITY LOCAL<br>ENVIRONME           Community Based Forest         RESOURCES                      | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.  |
| CLENR22-8<br>007    | Management OFFICE<br>Supply & delivery of one CITY LOCAL<br>(1) lot Meal & Snacks for<br>Implementation of AND NATUR   | NO<br>NT<br>AL      | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND     0.00     0.00     0.00     0.00     0.00     Additional<br>Procurement<br>Project,   |
| CLENR22-8<br>008    | Community Based Forest RESOURCES<br>Management OFFICE<br>Supply & delivery of one<br>(1) lot Office Supplies for<br>Implementation of AND NATUR  | NO                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int in the second se  | GENERAL<br>FUND  |
| CLENR22-8<br>009    | Community Based Forest RESOURCES<br>Management OFFICE<br>Supply & delivery of one<br>(1) lot Office Supplies for<br>Implementation of AND NATUR  | NO                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND  |
| CLENR22-8<br>010    | Community Based Forest RESOURCES<br>Management OFFICE<br>Supply & delivery of one CITY LOCAL<br>(1) lot Office Supplies for ENVIRONME  | NO                  | Small Value<br>Procuremen                | e  | GENERAL FUND 0.00 0.00 Project, Project |
|                     | Implementation of<br>Community Based Forest<br>Management         AND NATUR<br>RESOURCES<br>OFFICE           Supply & delivery of one         CITY LOCAL   | NO                  |  | e  | GENERAL         0.00         0.00         O         Additional   |
| 011                 | (1) lot Other Supplies & ENVIRONME<br>Material Expenses for<br>Implementation of RESOURCES<br>Community Based Forest<br>Management   | L                   | Procuremen<br>(Sec. 53.9)                |  | FUND   |
| CLENR22-8<br>012    | Supply & delivery of one<br>(1) lot Other Supplies &<br>Material Expenses for<br>Implementation of<br>Community Based Forest   | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL 0.00 0.00 Additional Procurement Project,  |
| CLENR22-8<br>013    | Management<br>Supply & delivery of one<br>(1) tot Other Supplies &<br>Material Expenses for<br>Implementation of<br>Community Based Forest OFFICE  | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int in the second se  | GENERAL<br>FUND  |
| CLENR22-9<br>001    | Management           Supply & delivery of<br>one(1) lot Meal & Snacks<br>for Cave Management         CITY LOCAL<br>ENVIRONME<br>AND NATUR  | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int in the second se  | GENERAL<br>FUND     0.00     0.00     0.00     0.00     0.00     Additional<br>Procurement<br>Project,   |
| CLENR22-9<br>002    | Program RESOURCES<br>OFFICE OFFICE<br>Supply & delivery of CITY LOCAL<br>one(1) lot Meal & Snacks ENVIRONME<br>for Cave Management Program RESOURCES   | NO<br>NT<br>AL      | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND     O.00     O.00     O.00     O.00     O.00     Additional<br>Procurement<br>Project,   |
| CLENR22-9<br>003    | Supply & delivery of CITY LOCAL<br>one (1) lot Other ENVIRONME<br>Maintenance & Operating AND NATUR<br>Expenses for Cave RESOURCES   | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND     O.00     O.00<   |
| CLENR22-9           | Management Program OFFICE Supply & delivery of CITY LOCAL  | NO                  |  |  | GENERAL         0.00         0.00         0.00         Additional  |
| 004                 | one(1) lot Office Supplies ENVIRONME<br>Expenses for Cave AND NATUR<br>Management Program RESOURCES<br>OFFICE Provision of Unforeseen CITY LOCAL   | AL                  | (Sec. 52)<br>Small Value                 |  | FUND     FUND     Procurement     Procurement       GENERAL     0.00     0.00     Additional   |
| 005                 | Contingencies for Cave ENVIRONME<br>Management Program AND NATUR<br>RESOURCES<br>OFFICE  | NT<br>NL            | Procuremen<br>(Sec. 53.9)                | int internet in the second secon | FUND Procurement Project,  |
| CLENR22-9<br>006    | Supply & delivery of<br>Lone(1) lot Other<br>Maintenance & Operating<br>Expenses for Cave<br>Management Progra   | AL                  | Small Value<br>Procuremen<br>(Sec. 53.9) | int internet in the second secon | GENERAL<br>FUND  |
| CMISO22-<br>ICT 000 | Procurement of 5 Units<br>Indoor Dual Band Acess<br>Points<br>INFORMATIO<br>SYSTEMS AI<br>INNOVATION   | N                   | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND  |
| CMISO22-<br>ICT 000 | DEPARTMEN<br>Supply and Delivery of<br>Office Supplies<br>INFORMATIC<br>SYSTEMS AI<br>INNOVATION   | NO<br>IT<br>ID      | Small Value<br>Procuremen<br>(Sec. 53.9) | int internet in the second secon | GENERAL<br>FUND  |
| CMISO22-<br>ICT 001 | DEPARTMEN<br>Supply and Delivery of<br>Meals and Snacks MANAGEMEI<br>INFORMATIC<br>SYSTEMS AI<br>INNOVATION  | NO<br>IT<br>N<br>ID | Small Value<br>Procuremen<br>(Sec. 53.9) | int internet in the second secon | GENERAL<br>FUND     O.00     O.00<   |
| CMISO22-<br>ICT 002 | DEPARTMEN<br>Supply and Delivery of<br>Meals and Snacks<br>MANAGEMEI<br>INFORMATIC<br>SYSTEMS AI   | T NO<br>IT NO<br>ID | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND     O.00     O.00     O.00     Additional<br>Procurement<br>Project,   |
| CMISO22-<br>ICT 003 | INNOVATION<br>DEPARTMEN<br>Supply and Delivery of<br>Training Materials<br>INFORMATIC<br>SYSTEMS AI<br>INNOVATION  | T NO<br>IT NO<br>ID | Small Value<br>Procuremen<br>(Sec. 53.9) | int i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND     O.00     O.00     O.00     O.00     O.00     Additional<br>Procurement<br>Project,   |
|                     | DEPARTMEN  | T [                 |  |  |  |

|  |   |   | <u> </u> | <br>                                      |                 |      |                                       |      |             | <br>                                  |
|--|---|---|----------|---|-----------------|------|---------------------------------------|------|-------------|---------------------------------------|
| CMISO22- Supply and Delivery of<br>ICT 004 Training Materials  | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 007 Supply and Delivery of 1<br>Lot Common Use Office<br>Supplies  |   | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 008<br>Supply and Delivery of 1<br>Unit Steel Platform Pusi<br>Cart  | h MANAGEMENT<br>INFORMATION<br>SYSTEMS AND  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 009<br>Equipment   |   | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22- Procurement of Repair   | INNOVATION<br>DEPARTMENT  | D Small Value                               |          |   | GENERAL         |      | 0.00                                  | 0.00 |             | Additional                            |
| ICT 010 and Maintenance of ICT<br>Equipment  | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION<br>DEPARTMENT                          | Procurement<br>(Sec. 53.9)                  |          |   | FUND            |      |                                       |      |             | Procurement<br>Project,               |
| CMISO22- Procurement of Repair<br>ICT 011 and Maintenance of ICT<br>Equipment  |   | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22- Procurement of Repair<br>ICT 012 and Maintenance of ICT<br>Equipment  | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 014 Polo Shirt Uniforms  | DEPARTMENT<br>CITY NO<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION<br>DEPARTMENT | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 015 Procurement of 4 Units<br>Aircon Cleaning (Wall<br>Mounted Split Type Air<br>Conditioner)                              | CITY NO<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION                             | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 016<br>Procurement of 4 Units<br>Aircon Cleaning (Wall<br>Mounted Split Type Air<br>Conditioner)                           | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22- Procurement of 1 Unit<br>ICT 017 Application Server   | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND | 0.00 |                                       | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 018 Office Supplies  | DEPARTMENT<br>CITY NO<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION<br>DEPARTMENT | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 019 Other Maintenance and<br>Operating Expenses  |   | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22- Procurement of License<br>ICT 020 Renewal of Firewall UTI<br>for 5000 users   | CITY NO   | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND | 0.00 |                                       | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 021 Other Maintenance and<br>Operating Expenses  |   | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 022 Procurement of 1 Unit<br>UPS 3KVA  | CITY NO<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION                             | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND | 0.00 |                                       | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 023 Procurement of 4 Units<br>Aircon Cleaning (Wall<br>Mounted Split Type Air<br>Conditioner)                              | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND |      | 0.00                                  | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22- Procurement of 2 Units<br>ICT 024 Computers   | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND | 0.00 |                                       | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 025<br>Procurement of<br>Centralized Hosting of a<br>Virtual Environment for<br>Meetings and Trainings                     | INFORMATION<br>SYSTEMS AND<br>INNOVATION  | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND | 0.00 |                                       | 0.00 |             | Additional<br>Procurement<br>Project, |
| CMISO22-<br>ICT 026<br>Procurement of Web<br>Hosting Services for the<br>Official Website of<br>Cagayan de Oro and<br>other Online service | CITY NC<br>OTY NC<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION<br>DEPARTMENT     | D Small Value<br>Procurement<br>(Sec. 53.9) |          |   | GENERAL<br>FUND | 0.00 |                                       | 0.00 |             | Additional<br>Procurement<br>Project, |
|  |   | · · · · ·                                   |          | <br>· · · · · · · · · · · · · · · · · · · |                 |      | · · · · · · · · · · · · · · · · · · · |      | · · · · · · | <br>                                  |

|   |                     |   |   |                             | <br> | <br> | <br>            |      |      |      |      |  |                                       |
|---|---------------------|---|---|-----------------------------|------|------|-----------------|------|------|------|------|--|---------------------------------------|
|   |                     |   | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION              | Procurement                 |      |      | GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project, |
|   |                     |   | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION              | Procurement                 |      |      |                 | 0.00 | 2    | 0.00 |      |  | Procurement                           |
| Market Mar  |                     | Dual Cabinet Shelf  | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION              | Procurement                 |      |      |                 | 0.00 |      | 0.00 |      |  | Procurement                           |
| And <td></td> <td></td> <td>CITY N<br/>MANAGEMENT<br/>INFORMATION<br/>SYSTEMS AND<br/>INNOVATION</td> <td>Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>Procurement</td>   |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| Market Mar  |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
|   | CMISO22-<br>ICT 032 | Supply and Delivery of<br>Training Materials  | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| C1       C1 <th< td=""><td>CMISO22-<br/>ICT 033</td><td></td><td>CITY N<br/>MANAGEMENT<br/>INFORMATION<br/>SYSTEMS AND<br/>INNOVATION</td><td>Procurement</td><td></td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td></td><td>Additional<br/>Procurement<br/>Project,</td></th<>  | CMISO22-<br>ICT 033 |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Sector Sec  | ICT 034             | unit Overhead Door  | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| Norm  |                     |   | /2 CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| MAX       M   |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| C100  |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| Outbook         Outbook         OFF         Outbook         OFF         Outbook         Outboo  |                     |   | MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION              | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| 11 19       90 wind field if in participant       100 wind field if in partit   |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| VM000       OPE-Manages and<br>SPT 10 a       Dec manages and<br>SPT 10 a       Dec manages and<br>SPT 10 a   | CMISO22-<br>ICT 040 | Other Maintenance and<br>Operating Expenses   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMR000000000000000000000000000000000000   |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| CMR022         Other Multification of Operating Exponses         OTY         NO         Small Value<br>Procument<br>NPC/UMAT/ND<br>DEPARTMENT         NO        Small Value<br>Pr |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 | 0.00 |      | 0.00 |      |  | Procurement                           |
| CMS022-<br>ICT 01       Wady and Snikery of<br>Media and Snikery of<br>CFC 02       NO       Snall Value<br>(Sec. 53.9)   |                     |   | CITY N<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION    | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| MEALS AND SNACKS<br>OF POURTENDING FUR<br>VIS NUMBED FIVE<br>(400 PAX FOR THE<br>USE INTHING FIRE<br>STATION.       OFFICE<br>(400 PAX FOR THE<br>USE INTHING FIRE<br>STATION.       OTHON (Sac 3.9)       O       O       O       I<   |                     |   | CITY MAYOR'S N  | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  |                                       |
| CMO22-01       Procurement Laptop with<br>Complete Accessories       CITY MAYOR'S<br>OFFICE       NO       Competitive<br>or Public<br>Biding       NO       Competitive<br>Description       NO       NO </td <td>0009C</td> <td>MEALS AND SNACKS<br/>FOR FOURTEEN (14)<br/>SESSIONS GOOD FOR<br/>FOUR HUNDRED FIVE<br/>(405) PAX FOR THE<br/>USE IN THE SEARCH<br/>FOR MOST<br/>OUTSTANDING FIRE</td> <td>OFFICE</td> <td>Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td>Procurement</td>  | 0009C               | MEALS AND SNACKS<br>FOR FOURTEEN (14)<br>SESSIONS GOOD FOR<br>FOUR HUNDRED FIVE<br>(405) PAX FOR THE<br>USE IN THE SEARCH<br>FOR MOST<br>OUTSTANDING FIRE | OFFICE  | Procurement                 |      |      |                 |      | 0.00 |      | 0.00 |  | Procurement                           |
| CMO22-002     Procurement of Desktop<br>Computer     CITY MAYOR'S<br>OFFICE     NO     Competitive<br>or Public     O.0     Additional<br>FUND  | CMO22-001           | Procurement Laptop with   | h CITY MAYOR'S N<br>OFFICE  | or Public                   |      |      |                 |      | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
|   |                     |   |   | NO Competitive<br>or Public |      |      |                 |      | 0.00 |      | 0.00 |  | Additional<br>Procurement             |

| Martine   |  |                        |                               |  |  |         |      |          |                           |
|---|--|------------------------|-------------------------------|--|--|---------|------|----------|---------------------------|
| Main Main<  | Airconditioner, inverter,                                    |                        | or Public                     |  |  |         | 0.00 | 0.00     | Procurement               |
| Antical Ant | CMO22-004 Procurement of                                     |                        | NO Competitive                |  |  |         | 0.00 | 0.00     | Additional                |
| Norw Norw<  |  | CITY MAYOR'S           | Bidding                       |  |  | GENERAL | 0.00 | 0.00     | Project,                  |
| Normet Nor  | accessories  |                        | Bidding                       |  |  |         | 0.00 | <br>0.00 | Project,                  |
| HALE   |  |                        | or Public                     |  |  |         | 0.00 | 0.00     | Procurement               |
| Normal Wattern       Norma  | of Transportation  |                        | NO Small Value<br>Procurement |  |  |         | 0.00 | 0.00     | Additional<br>Procurement |
|   |  | CITY MAYOR'S           |                               |  |  | GENERAL | 0.00 | 0.00     |                           |
| Interpretation  | of Transportation  | OFFICE                 | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| Norm Norm<  |  |                        |                               |  |  |         | 0.00 | 0.00     |                           |
| Hor Area H  | Newspaper  | OFFICE                 | (Sec. 53.9)                   |  |  | FUND    |      |          |                           |
| Phy <td></td> <td></td> <td>or Public</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>   |  |                        | or Public                     |  |  |         | 0.00 | 0.00     | Procurement               |
| NATE of MATE of MATE of MATE       NATE of MATE of MATE       NATE of MATE of MATE       NATE       NATE <td></td> <td></td> <td>NO Agency-to-</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Additional</td>   |  |                        | NO Agency-to-                 |  |  |         | 0.00 | 0.00     | Additional                |
|   | 35 others  | CITY MAYOR'S           | (Sec. 53.5)                   |  |  | GENERAL | 0.00 | 0.00     | Project,                  |
| Norder Nor  |  | OFFICE                 |                               |  |  | FUND    |      |          | Procurement<br>Project,   |
| bit definition  | sets Vehicle Early   |                        | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| Normal Number       Normal Number<  | Warning Device and 1<br>other item                           |                        | (Sec. 53.9)                   |  |  |         |      |          | Project,                  |
| Absolution       Absolution <td>liters Engine oil and other</td> <td></td> <td>Procurement</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>  | liters Engine oil and other                                  |                        | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
|   | CMO22-041 Supply and Delivery of                             |                        | NO Small Value                |  |  |         | 0.00 | 0.00     | Additional                |
|   |  | OFFICE                 |                               |  |  | FUND    |      |          |                           |
| Normal All       Normal All <td>1pc Clutch Booster</td> <td></td> <td>Procurement</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>   | 1pc Clutch Booster   |                        | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
|   |  |                        |                               |  |  | OFNEDAL |      | <br>     |                           |
| Norm  |  |                        | or Public                     |  |  |         | 0.00 | 0.00     | Procurement               |
| AND       A   |  |                        | NO Small Value<br>Procurement |  |  |         | 0.00 | 0.00     | Additional<br>Procurement |
| Normal words       Normal words <th< td=""><td>CMO22-051 Supply and Delivery of</td><td>CITY MAYOR'S</td><td></td><td></td><td></td><td>GENERAL</td><td>0.00</td><td>0.00</td><td></td></th<>   | CMO22-051 Supply and Delivery of                             | CITY MAYOR'S           |                               |  |  | GENERAL | 0.00 | 0.00     |                           |
| 10.00000000000000000000000000000000000  |  | OFFICE                 | Procurement                   |  |  |         |      |          | Procurement               |
|   | CMO22-053 Supply and Delivery of                             | CITY MAYOR'S           |                               |  |  |         | 0.00 | 0.00     |                           |
| Norm  |  | 011102                 |                               |  |  | 1 Onto  |      |          |                           |
| Normal-series       Normal-series<  |  |                        | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| Problem         Problem <t< td=""><td>CMO22-056 Procurement of Fuel</td><td>CITY MAYOR'S</td><td></td><td></td><td></td><td>GENERAL</td><td>0.00</td><td>0.00</td><td></td></t<>  | CMO22-056 Procurement of Fuel                                | CITY MAYOR'S           |                               |  |  | GENERAL | 0.00 | 0.00     |                           |
| Interfactor         Office         Of   |  |                        | Bidding                       |  |  |         |      |          | Project,                  |
| Induce Name   |  |                        | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| 1         | CMO22-058 Supply and Delivery of                             | CITY MAYOR'S           | NO Small Value                |  |  |         | 0.00 | 0.00     | Additional                |
| Integration         Optice         Notice         No   | 1pc Oll filter and 4 others                                  | OFFICE                 |                               |  |  | FUND    |      |          |                           |
| No.22 e6         Septem Delamont of<br>Unit Normality         No.   | CMO22-059 Supply and Delivery of 1<br>unit Battery 11 plates | CITY MAYOR'S<br>OFFICE | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| bill         bill         Bill         Bill         Bill         Bill         Bill         FRD         Bill  | CMO22-060 Supply and Delivery of 1                           | CITY MAYOR'S           |                               |  |  | GENERAL | 0.00 | 0.00     |                           |
| description         OP   | lot Labor Charge for Pull<br>out the compressor and          |                        | Procurement                   |  |  |         | 0.00 |          | Procurement               |
| Image: Normal and the state of the             | cleaning freon<br>CMO22-061 Supply and Delivery of           |                        | NO Small Value                |  |  |         | 0.00 | 0.00     | Additional                |
| Interview         Interview <t< td=""><td></td><td>OFFICE</td><td></td><td></td><td></td><td>PUND</td><td></td><td></td><td></td></t<>  |  | OFFICE                 |                               |  |  | PUND    |      |          |                           |
| Image: content of the content of th                     | lot Labor Charge for Pull                                    | CITY MAYOR'S<br>OFFICE | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| bit Lab or trange for<br>stratigning of Lab or Lab or Lab or Lab         Pocument<br>(Peck         Pocument<br>(Peck        Pocument<br>(Peck   | cleaning freon   | CITY MAYOR'S           |                               |  |  | GENERAL | 0.00 | 0.00     |                           |
| CM22-06       Supplies       CM24-06  | lot Labor charge for<br>straightening and aligning           | OFFICE                 | Procurement                   |  |  |         |      |          | Procurement               |
| set of Tie od end         OFFCe         In Procurement<br>(sec. 53)         In Courterent<br>(sec. 53)  |  | CITY MAYOR'S           | NO Small Value                |  |  | GENERAL | 0.00 | 0.00     | Additional                |
| Mode         Mode <th< td=""><td></td><td></td><td>Procurement</td><td></td><td></td><td></td><td>0.00</td><td></td><td>Procurement</td></th<>  |  |                        | Procurement                   |  |  |         | 0.00 |          | Procurement               |
| Image: Normal Section         Image: Section   |  |                        |                               |  |  |         | 0.00 | 0.00     | Additional                |
| p c Brake switch and 1 other       OFFICE       Procurement (Sec. 53.9)       Procurement (Sec. 59.9)       Procure (Sec. 59.9)       Procure (Sec. 59.9)       Procurement (Sec. 59.9)       Procure   | pc Hasner relay 24v  | OFFICE                 | (Sec. 53.9)                   |  |  | FUND    |      |          |                           |
| A rest and rest              | pc Brake switch and 1  |                        | Procurement                   |  |  |         | 0.00 | 0.00     | Procurement               |
| Ipc Oil filter and 1 other       OFFICE       Procurement<br>(Sec. 53.9)       Procurement<br>(Sec. 53.9)       Procurement<br>(Sec. 53.9)       Procurement<br>Project.         CM022-068       Supply and Delivery of<br>1pc Clutch pressure and<br>CMCLE       CTY MAYOR'S<br>(DFICE       NO       Small Value<br>Procurement       Modelivery of<br>FUND       0.00       0   |  | CITY MAYOR'S           |                               |  |  | GENERAL | 0.00 | 0.00     |                           |
| 1pc Clutch pressure and OFFICE Procurement FUND   |  |                        | Procurement                   |  |  |         |      |          | Procurement               |
| 10 others (Sec. 53.9)   | CMO22-068 Supply and Delivery of<br>1pc Clutch pressure and  | CITY MAYOR'S<br>OFFICE |                               |  |  |         | 0.00 | 0.00     |                           |
|   | 10 others  |                        |                               |  |  |         |      |          |                           |

| CMO22-069                      | Supply and Delivery   | f 25 CITY MAYOR'S            | NO |   |  |  | GENERAL                 | 0.00     | 0.00 |  | Additional   |
|--------------------------------|---|------------------------------|----|---|--|--|-------------------------|----------|------|--|--|
|                                | set Ink and 1 other   | OFFICE                       |    | Procurement<br>(Sec. 53.9)                |  |  | <br>FUND                |          |      |  | Procurement<br>Project,                              |
| CMO22-070                      | Supply and Delivery of<br>2pc Tire 225/70 R15                 | f CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-071                      | Supply and Delivery of<br>1pc Oil filter and 4 ot             | f CITY MAYOR'S<br>oFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-072                      | Procurement of Meal   | GITY MAYOR'S<br>OFFICE       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-137                      | Procurement of 1 Lot<br>Meals and Snacks                      | CITY MAYOR'S<br>OFFICE       | NO | Small Value<br>Procurement                |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement                            |
| CMO22-<br>BPLD 001             | Supply and Delivery of Common Office Supply                   |                              | NO | (Sec. 53.9)<br>Agency-to-<br>Agency       |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CMO22-<br>BPLD 002             |   | f CITY MAYOR'S               | NO | (Sec. 53.5)                               |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CMO22-<br>BPLD 003             |   | of CITY MAYOR'S              | NO | (Sec. 53.5)                               |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CMO22-                         | Supply and Delivery   | of CITY MAYOR'S              | NO | (Sec. 53.5)<br>Agency-to-                 |  |  | GENERAL                 | 0.00     | 0.00 |  | Project,<br>Additional                               |
| BPLD 004<br>CMO22-<br>BPLD 005 | Common Office Supp<br>Procurement of Viny<br>Stickers         |                              | NO | Procurement                               |  |  | FUND<br>GENERAL<br>FUND | 0.00     | 0.00 |  | Procurement<br>Project,<br>Additional<br>Procurement |
| CMO22-<br>BPLD 006             | Procurement of Mail<br>Stamps                                 | ng CITY MAYOR'S<br>OFFICE    | NO | (Sec. 53.9)<br>Agency-to-<br>Agency       |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CMO22-<br>BPLD 007             |   | er CITY MAYOR'S              | NO | (Sec. 53.5)                               |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CM022-                         | supplies  | e CITY MAYOR'S               | NO | (Sec. 53.9)                               |  |  | GENERAL                 | 0.00     | 0.00 |  | Project,<br>Additional                               |
| BPLD 008                       | Supplies and Equipm   | ent OFFICE                   | NO | Procurement<br>(Sec. 53.9)                |  |  | FUND                    | 0.00     | 0.00 |  | Procurement<br>Project,                              |
| CMO22-<br>BPLD 009             | Procurement of<br>Photopapers                                 | CITY MAYOR'S<br>OFFICE       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 010             | Procurement of Offic<br>Networking Supplies                   | e CITY MAYOR'S<br>OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 011             | Procurement of Offic<br>Supplies and Equipm                   |                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 012             | Procurement of VELL<br>BOARDS                                 | UM CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement                |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement                            |
| CMO22-<br>BPLD 014             | Procurement of Com<br>Parts and Equipment                     | outer CITY MAYOR'S<br>OFFICE | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CM022-                         | Procurement of office   |                              | NO | (Sec. 53.9)                               |  |  | GENERAL                 | 0.00     | 0.00 |  | Additional   |
| BPLD 015                       | protective equipment<br>materials                             | and OFFICE                   |    | Procurement<br>(Sec. 53.9)                |  |  | FUND                    |          |      |  | Procurement<br>Project,                              |
| CMO22-<br>BPLD 016             | Procurement of office<br>protective equipment<br>materials    |                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 017             | Procurement of Hydra<br>Chairs                                | ULIC CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 018             | Procurement of Coffe<br>Creamer and Sugar                     | e, CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 019             | Procurement of<br>Motorcycle Protective<br>Gear and equipment | CITY MAYOR'S<br>OFFICE       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 020             | Procurement of Print<br>Inks and other office<br>Supplies     |                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 021             | Procurement of office<br>Equipment and Device                 |                              | NO | Small Value<br>Procurement                |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement                            |
| CMO22-<br>BPLD 022             | Procurement of Polo<br>Shirts                                 | CITY MAYOR'S<br>OFFICE       | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Project,<br>Additional<br>Procurement                |
| CMO22-                         | Procurement of comp   | uter CITY MAYOR'S            | NO | (Sec. 53.9)<br>Small Value                |  |  | GENERAL                 | <br>0.00 | 0.00 |  | Project,<br>Additional                               |
| BPLD 023<br>CMO22-             | parts and accessorie  | f CITY MAYOR'S               | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND                    | <br>0.00 | 0.00 |  | Procurement<br>Project,<br>Additional                |
| BPLD 024                       | INK dx2430 AND DX<br>Master                                   | 430 OFFICE                   |    | Procurement<br>(Sec. 53.9)                |  |  | FUND                    |          |      |  | Procurement<br>Project,                              |
| CMO22-<br>BPLD 025             | Provision of Unforese<br>Contingencies                        | en CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 026             | Provision of Unforese<br>Contingencies                        | en CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
| CMO22-<br>BPLD 027             | Procurement of Print<br>Tarpaulin                             | ed CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND         | 0.00     | 0.00 |  | Additional<br>Procurement<br>Project,                |
|                                |   |                              |    |   |  |  |                         |          |      |  |  |

| CMO22-<br>BPLD 028  | r CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
|---|-----------------------------|---|--|-----------------|------|---|------|---|
| CMO22-<br>BPLD 029 Supply and Delivery of<br>Purified Drinking Water  |                             | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22- Procurement of HEPA<br>BPLD 030 Filters for air Purifier   | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>BPLD 031 VINYL Laminated<br>Stickers (Signages)   | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>BPLD 032 Procurement of Electrica<br>Equipment and Materials  |                             | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>BPLD 033 VINYL Laminated<br>Stickers (Signages)   | CITY MAYOR'S NO             | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>BPLD 034 Air Conditioning System<br>with accessories and  |                             | O Shopping<br>(Sec. 52)                     |  | GENERAL<br>FUND | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| Installation<br>CMO22- Procurement of 1 unit<br>BPLD 035 Laptop Computer with<br>Accessories                  | CITY MAYOR'S NO<br>OFFICE   | O Shopping<br>(Sec. 52)                     |  | GENERAL<br>FUND | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22- Procurement of Electrica<br>BPLD 036 supplies and equipment  |                             | O Shopping<br>(Sec. 52)                     |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement                         |
| CMO22-CHB Supply and Delivery of 22<br>001 pax meals and Snacks for<br>1st Housing Board                      |                             | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| Meeting.<br>CMO22-CHB Procurement for the LED<br>008 Wall Rental for the<br>upcoming 3rd Housing              | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| Summit 2022.<br>CMO22-CHB PROCURMENT FOR 1<br>008 DAY RENTAL OF LED<br>WALL PACKAGE FOR<br>3RD HOUSING SUMMIT | OFFICE                      | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | D | 0.00 | Additional<br>Procurement<br>Project,             |
| 2022<br>CMO22-<br>CHB005 22pax meals and snacks   | CITY MAYOR'S NO<br>OFFICE   | Procurement                                 |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement                         |
| for the 5th Local Housing<br>Board meeting.<br>CMO22- Supply and Delivery of 22                               | 2 CITY MAYOR'S NO           | (Sec. 53.9)<br>O Small Value                |  | GENERAL         | 0.00 | D | 0.00 | Project,<br>Additional                            |
| CHB006 pax meals and snacks fo<br>the 6th Housing Board<br>Regular meeting.                                   | r OFFICE                    | Procurement<br>(Sec. 53.9)                  |  | FUND            |      |   |      | Procurement<br>Project,                           |
| CMO22- Supply and Delivery of<br>CMISID 002 Meals and Snacks  | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>CMISID 003 Supply and Delivery of<br>Training Materials   | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>CMISID 004 Supply and Delivery of<br>Training Materials   | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>CMISID 005 Office Supplies  | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22- Procurement of 1 Lot<br>CMO22 Room Accommodation<br>COVID 047  | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 002 Lubricants (FUEL)   | I CITY MAYOR'S NO           | O Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 024 Supply and Delivery of 1<br>Lot Fuel Products   | CITY MAYOR'S NO<br>OFFICE   |   |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 027 Procurement of 1 Lot<br>Room Accommodation  | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22- Procurement of<br>COVID 029 Appliances   | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 030 and Supplies  | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 031 Procurement of 1 Lot<br>Room Accommodation  | CITY MAYOR'S NO<br>OFFICE   | O Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 032 Room Accommodation  | CITY MAYOR'S NO             |   |  | GENERAL<br>FUND | 0.00 | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22- Procurement of Van<br>COVID 039 Rental   | CITY MAYOR'S NO             |   |  | GENERAL<br>FUND | 0.00 | D | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>COVID 040 Lot Fuel Products   | CITY MAYOR'S NO             | O Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.0  | 0 | 0.00 | Additional<br>Procurement                         |
| CMO22-<br>COVID 042 Supply & Delivery of<br>Medical Supplies  | CITY MAYOR'S NO<br>OFFICE   | Procurement                                 |  | GENERAL<br>FUND | 0.00 | D | 0.00 | Additional<br>Project,<br>Procurement             |
| CMO22- Supply & Delivery of   | CITY MAYOR'S NO             | (Sec. 53.9)<br>O Small Value                |  | GENERAL         | 0.0  | D | 0.00 | Project,<br>Additional                            |
| COVID 044 Medical Supplies  | OFFICE                      | Procurement<br>(Sec. 53.9)                  |  | FUND            |      |   |      | Procurement<br>Project,                           |

| CMO22-<br>COVID 045 | Procurement of Van<br>Rental                                      | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
|---------------------|---|--------------------------|----|---|--|--|-----------------|----------|---|------|--|--|---------------------------------------|
| CMO22-<br>COVID 046 | Supply & Delivery of<br>Medical Supplies                          | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>COVID 047 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>COVID 048 | Procurement of 1 Lot<br>Room Accommodation<br>with Meals          | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
|                     | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>COVID 050 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement             |
| CMO22-<br>COVID 051 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>COVID 052 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>COVID 053 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>COVID 054 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>COVID 055 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>COVID 056 | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-              | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S<br>OFFICE   | NO | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Project,<br>Additional<br>Procurement |
| CMO22-              | Procurement of 1 Lot<br>Room Accommodation                        | CITY MAYOR'S             | NO | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | <br>0.00 |   | 0.00 |  |  | Additional<br>Procurement             |
| CMO22-              | with Meals Procurement of 1 Lot Room Accommodation                | CITY MAYOR'S             | NO | (Sec. 53.9)<br>Small Value                |  |  | GENERAL         | 0.00     |   | 0.00 |  |  | Project,<br>Additional                |
| CMO22-              | with Meals<br>Procurement of 1 Lot                                | CITY MAYOR'S             | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00     |   | 0.00 |  |  | Procurement<br>Project,<br>Additional |
| CMO22-              | Room Accommodation<br>with Meals<br>Procurement of 1 Lot          | CITY MAYOR'S             | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00     |   | 0.00 |  |  | Procurement<br>Project,<br>Additional |
| CMO22-              | Room Accommodation<br>with Meals<br>Procurement of 1 Lot          | CITY MAYOR'S             | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | GENERAL         | <br>0.00 |   | 0.00 |  |  | Procurement<br>Project,<br>Additional |
|                     | Room Accommodation<br>with Meals<br>Procurement of 1 Lot          |                          | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00     |   | 0.00 |  |  | Procurement<br>Project,<br>Additional |
| COVID 063           | Room Accommodation<br>with Meals<br>Procurement of 1 Lot          | OFFICE                   | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00     |   | 0.00 |  |  | Procurement<br>Project,<br>Additional |
| COVID 064           | Room Accommodation<br>with Meals                                  | OFFICE                   |    | Procurement<br>(Sec. 53.9)                |  |  | FUND            |          |   |      |  |  | Procurement<br>Project,               |
| COVID 065           | Procurement of 1 Lot<br>Room Accommodation<br>with Meals          | OFFICE                   | NO | Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
|                     | Procurement of 1 Lot<br>Room Accommodation                        | OFFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| 100 A               | Supplies and Deliver of Materials                                 | OFFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT06     | Procurement of Flower<br>Wreath                                   | OFFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT07     | Procurement of Flower<br>Wreath                                   | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT09     | Procurement of Flower<br>Wreath                                   | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT10     | Procurement of 15pcs<br>Ordinary flower with star<br>and 4 others |                          | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT100    | Procurement of 1 Lot<br>Meals and Snacks                          | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT11     | Procurement of 1 lot<br>Lechon 60kls                              | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT117    | Procurement of 1 lot<br>Lechon 60kls and 1 othe<br>item           | CITY MAYOR'S<br>r OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00     |   | 0.00 |  |  | Additional<br>Procurement<br>Project, |
| L                   |   | 1                        | 1  |   |  |  | 1               | 1        | 1 |      |  |  |                                       |

| CMO22-<br>EXT118 | Procurement of 1 lot<br>Lechon 60kls                     | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement                |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement             |
|------------------|--|--------------------------|--|--|--|-------------|-----|----------|-----|-----|--|---------------------------------------|
| CMO22-           | Procurement of 1 lot                                     |                          | (Sec. 53.9) NO Small Value                   |  |  | GENE        |     | 0.00     | 0.0 |     |  | Project,<br>Additional                |
| EXT119           | Lechon 60kls   | OFFICE                   | Procurement<br>(Sec. 53.9)                   |  |  | FUN         |     |          |     |     |  | Procurement<br>Project,               |
| CMO22-<br>EXT12  | Procurement of 1 lot<br>Lechon 60kls and 1 other<br>item | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE<br>FUN |     | 0.00     | 0.0 | ס   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT120 | Rehabilitation of Kagay-<br>an Resort                    | CITY MAYOR'S I<br>OFFICE | NO Competitive<br>or Public<br>Bidding       |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT122 | Procurement of Supplies<br>and materials                 | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT123 | Procurement of Supplies<br>and materials                 | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT124 | Procurement of Supply<br>and materials                   | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement                |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement             |
| CMO22-<br>EXT125 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | (Sec. 53.9) NO Small Value Procurement       |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Project,<br>Additional<br>Procurement |
| CMO22-           | Procurement of Meals                                     | CITY MAYOR'S             | (Sec. 53.9)<br>NO Small Value                |  |  | GENE        | RAL | 0.00     | 0.0 | 0   |  | Project,<br>Additional                |
| EXT126<br>CMO22- | and Snacks Procurement of Meals                          | OFFICE                   | Procurement<br>(Sec. 53.9)<br>NO Small Value |  |  | FUN         |     | <br>0.00 | 0.0 |     |  | Procurement<br>Project,<br>Additional |
| EXT127           | and Snacks   | OFFICE                   | Procurement<br>(Sec. 53.9)                   |  |  | FUN         | ID  |          |     |     |  | Procurement<br>Project,               |
| CMO22-<br>EXT128 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE<br>FUN |     | 0.00     | 0.0 | 0   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT129 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT13  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 |     |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT130 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT131 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement                |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Additional<br>Procurement             |
| CMO22-<br>EXT132 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | (Sec. 53.9) NO Small Value Procurement       |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Project,<br>Additional<br>Procurement |
| CMO22-           | Procurement of Meals                                     | CITY MAYOR'S             | (Sec. 53.9) NO Small Value                   |  |  | GENE        | RAL | 0.00     | 0.0 | 0   |  | Project,<br>Additional                |
| EXT133<br>CMO22- | and Snacks Procurement of Meals                          | OFFICE<br>CITY MAYOR'S   | Procurement<br>(Sec. 53.9)<br>NO Small Value |  |  | FUN         |     | 0.00     | 0.0 | 0   |  | Procurement<br>Project,<br>Additional |
| EXT134           | and Snacks   | OFFICE                   | Procurement<br>(Sec. 53.9)                   |  |  | FUN         |     |          |     |     |  | Procurement<br>Project,               |
| CMO22-<br>EXT135 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE<br>FUN |     | 0.00     | 0.0 |     |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT136 | Procurement of Meals<br>and Snacks                       | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE<br>FUN |     | 0.00     | 0.0 | 0   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT14  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT15  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT16  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement                |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Additional<br>Procurement             |
| CMO22-<br>EXT17  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>EXT18  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | (Sec. 53.9) NO Small Value Procurement       |  |  | GENE        |     | 0.00     | 0.0 | 0   |  | Project,<br>Additional<br>Procurement |
| CMO22-           | Procurement of Flower                                    | CITY MAYOR'S             | (Sec. 53.9) NO Small Value                   |  |  | GENE        | RAL | 0.00     | 0.0 | 0   |  | Project,<br>Additional                |
| EXT19<br>CMO22-  | Wreath<br>Procurement of Flower                          |                          | Procurement<br>(Sec. 53.9)<br>NO Small Value |  |  | FUN         |     | <br>0.00 | 0.0 |     |  | Procurement<br>Project,<br>Additional |
| EXT20            | Wreath   | OFFICE                   | Procurement<br>(Sec. 53.9)                   |  |  | FUN         | ID  |          |     |     |  | Procurement<br>Project,               |
| CMO22-<br>EXT21  | Procurement of Flower<br>Wreath                          | OFFICE                   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE<br>FUN |     | 0.00     | 0.0 |     |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT22  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE<br>FUN |     | 0.00     | 0.0 | D   |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT23  | Procurement of Flower<br>Wreath                          | CITY MAYOR'S I<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENE        |     | 0.00     | 0.0 | D D |  | Additional<br>Procurement<br>Project, |
|                  |  |                          | · · · ·                                      |  |  |             |     |          |     |     |  |                                       |

| CMO22- Procurement of Flower<br>EXT24 Wreath           | CITY MAYOR'S NO Small Value<br>OFFICE Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|--|--|--|-----------------|------|------|--|---------------------------------------|
| CMO22- Supply and Delivery of<br>EXT25 Materials       | CITY MAYOR'S NO Small Value<br>OFFICE Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT26 Procurement of Flower<br>Wreath        | CITY MAYOR'S NO Small Value<br>OFFICE Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT27 Wreath                                 | CITY MAYOR'S NO Small Value<br>OFFICE Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT28 Procurement of Flower<br>Wreath        | CITY MAYOR'S NO Small Value<br>OFFICE Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT29 Procurement of Flower<br>Wreath        | CITY MAYOR'S NO Small Value<br>OFFICE Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT30 Wreath                                 |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Flower<br>EXT31 Wreath           |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22-<br>EXT32 Wreath                                 |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Flower<br>EXT33 Wreath           |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Flower<br>EXT34 Wreath           |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement             |
| CMO22- Procurement of Flower<br>EXT35 Wreath           |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT36 Wreath           | CITY MAYOR'S NO Small Value<br>OFFICE Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT37 Wreath           | OFFICE Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22-<br>EXT38 Wreath                                 | OFFICE Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT39 Wreath           | OFFICE Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT40 Wreath           | OFFICE Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT41 Wreath           | OFFICE Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT42 Wreath           | (Sec. 53.9)<br>CITY MAYOR'S NO Small Value<br>OFFICE Procurement |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT43 Wreath           | (Sec. 53.9)<br>CITY MAYOR'S NO Small Value<br>OFFICE Procurement |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT44 Wreath           | (Sec. 53.9)  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT45 Wreath           | (Sec. 53.9)  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT46 Wreath           | (Sec. 53.9)  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower<br>EXT47 Wreath           | (Sec. 53.9)  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement             |
| CMO22- Procurement of Flower<br>EXT48 Wreath           | (Sec. 53.9)  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CMO22- Procurement of Flower                           | CITY MAYOR'S NO Small Value                                      |  | GENERAL         | 0.00 | 0.00 |  | Project,<br>Additional                |
| EXT49 Wreath CM022- Procurement of Flower EXT50 Wreath |  |  | GENERAL         | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| EXT50 Wreath CMO22- Procurement of Flower              |  |  | GENERAL         | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| EXT51 Wreath CMO22- Procurement of Flower              |  |  | GENERAL         | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| EXT52 Wreath CMO22- Procurement of Flower              | OFFICE Procurement<br>(Sec. 53.9)<br>CITY MAYOR'S NO Small Value |  | GENERAL         | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional |
| EXT53 Wreath   | OFFICE Procurement<br>(Sec. 53.9)                                |  | FUND            |      |      |  | Procurement<br>Project,               |

| CMO22-<br>EXT54 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
|-----------------|--|------------------------|--|--|--|-----------------|------|------|--|---|
| CMO22-<br>EXT55 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT56 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT57 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT58 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT59 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement                 |
| CMO22-<br>EXT60 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement     |
| CMO22-<br>EXT61 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement     |
| CMO22-<br>EXT62 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement     |
| CMO22-<br>EXT63 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement     |
| CMO22-<br>EXT64 |  | CITY MAYOR'S<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement     |
| CMO22-<br>EXT65 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement     |
| CMO22-          | Procurement of Flower  | CITY MAYOR'S           | (Sec. 53.9)<br>NO Small Value                |  |  | GENERAL         | 0.00 | 0.00 |  | Project,<br>Additional                    |
| EXT66<br>CMO22- | Wreath<br>Procurement of Flower  |                        | NO Small Value                               |  |  | FUND GENERAL    | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional     |
| EXT67<br>CMO22- | Wreath<br>Procurement of Flower  | OFFICE<br>CITY MAYOR'S | NO Small Value                               |  |  | GENERAL         | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional     |
| EXT68<br>CMO22- | Wreath<br>Procurement of Flower  | OFFICE                 | NO Small Value                               |  |  | GENERAL         | 0.00 | 0.00 |  | Procurement<br>Project,<br>Additional     |
| EXT69<br>CMO22- | Wreath<br>Procurement of Flower  | OFFICE<br>CITY MAYOR'S | Procurement<br>(Sec. 53.9)<br>NO Small Value |  |  | GENERAL         | 0.00 | 0.00 |  | <br>Procurement<br>Project,<br>Additional |
| EXT70           | Procurement of Flower  | OFFICE                 | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      |      |  | Procurement<br>Project,                   |
| EXT71           | Wreath   | OFFICE                 | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT72 | Procurement of Flower<br>Wreath  | OFFICE                 | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT73 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT74 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT75 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT76 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT77 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT78 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT79 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT80 | Procurement of Flower<br>Wreath  | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT81 | Procurement of Repairs<br>and Maintenance of<br>Transportation Equipme | OFFICE                 | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>EXT82 | Procurement of Meals<br>and Snacks                                     |                        | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement                 |
| CMO22-<br>EXT83 | Procurement of Meals<br>and Snacks                                     | CITY MAYOR'S<br>OFFICE | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement                 |
| EA163           |  | UTICE                  | (Sec. 53.9)                                  |  |  |                 |      |      |  | Project,                                  |

| CMO22-<br>EXT84      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
|----------------------|---|---------------------------|----|--|--|----------|-----------------|------|------|------|---|
| CMO22-<br>EXT85      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT86      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO |  |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement                         |
| CMO22-<br>EXT87      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement                         |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement             |
| CMO22-<br>EXT88      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | (Sec. 53.9) Small Value Procurement                |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement             |
| CMO22-<br>EXT89      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | (Sec. 53.9) Small Value Procurement                |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement             |
| CMO22-               | Procurement of Meals  | CITY MAYOR'S              | NO | (Sec. 53.9)<br>Small Value                         |  |          | GENERAL         | 0.00 |      | 0.00 | Project,<br>Additional                            |
| EXT90<br>CMO22-      | and Snacks<br>Procurement of Meals                                | OFFICE<br>CITY MAYOR'S    | NO | Procurement<br>(Sec. 53.9)<br>Small Value          |  |          | FUND            | 0.00 |      | 0.00 | Procurement<br>Project,<br>Additional             |
| EXT91<br>CMO22-      | and Snacks<br>Procurement of Meals                                | OFFICE<br>CITY MAYOR'S    | NO | Procurement<br>(Sec. 53.9)<br>Small Value          |  |          | FUND            | 0.00 |      | 0.00 | Procurement<br>Project,<br>Additional             |
| EXT92                | and Snacks  | OFFICE                    |    | Procurement<br>(Sec. 53.9)                         |  |          | FUND            |      |      |      | Procurement<br>Project,                           |
| CMO22-<br>EXT93      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Procurement<br>(Sec. 53.9)                         |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT94      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT95      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT96      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT97      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT98      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>EXT99      | Procurement of Meals<br>and Snacks                                | CITY MAYOR'S<br>OFFICE    | NO |  |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement                         |
| CMO22-<br>HISCOM 007 | Supply and Delivery of<br>Office Supplies                         | CITY MAYOR'S<br>OFFICE    | NO | Agency-to-<br>Agency                               |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement             |
|                      | Supply and Delivery of<br>Office Supplies                         | CITY MAYOR'S<br>OFFICE    | NO | (Sec. 53.5)<br>Agency-to-<br>Agency<br>(Sec. 53.5) |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CMO22-<br>HISCOM 003 | Procurement of Other<br>Office Supplies                           | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 005 | Supply and Delivery of<br>Purified Drinking Water                 | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 006 | Procurement of<br>Electronics material                            | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 008 | Procurement of Photo<br>printing                                  | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 009 | Procurement of Glass<br>and Installation servicing                | G CITY MAYOR'S OFFICE     | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 010 | Procurement of<br>Landscaping Materials                           | CITY MAYOR'S<br>OFFICE    | NO | Competitive<br>or Public<br>Bidding                |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 011 | Procurement of Printer<br>Ink (black)                             | CITY MAYOR'S<br>OFFICE    | NO |  |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
|                      | Procurement of Aircon<br>repair with spare parts<br>and servicing |                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 013 | Procurement of Fire<br>extinguisher                               | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | <u> </u> | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 014 | Procurement of Floor<br>Mounted Airconditioner,<br>3HP            | CITY MAYOR'S<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  |          | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,             |
| CMO22-<br>HISCOM 015 | Procurement of Office   | CITY MAYOR'S<br>OFFICE    | NO |  |  |          | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,             |
|                      | Procurement of Flag Po<br>with Pulley System                      | le CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement                         |  |          | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement                         |
| CMO22-<br>HISCOM 017 | Procurement of Office<br>Computer                                 | CITY MAYOR'S<br>OFFICE    | NO | Procurement  |  |          | GENERAL<br>FUND | 0.00 | 0.00 |      | Project,<br>Additional<br>Procurement             |
|                      |   |                           |    | (Sec. 53.9)  |  |          |                 |      |      |      | Project,  |

|  |    |   | <br> |                 |      |      | <br>  |
|--|----|---|------|-----------------|------|------|---|
| CMO22-<br>HISCOM 018<br>Procurement of Projector<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22-<br>HISCOM 019 Procurement of CITY MAYOR'S<br>Dehumidifier OFFICE                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22-<br>HISCOM 020 Tables, Chairs, and Fixtures CITY MAYOR'S   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22- Procurement of Printing CITY MAYOR'S<br>HISCOM 023 and Bookbinding OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22-<br>HISCOM 024 Technical Work Tools OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22-<br>HISCOM 025 Heritage Books OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CM022-<br>HISCOM 026 Ceremonial Wreath OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CM022- Procurement of Tarpaulin CITY MAYOR'S<br>HISCOM 028 Printing Services OFFICE                          | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CM022-<br>HISCOM 029<br>Procurement of Tarpaulin CITY MAYOR'S<br>OFFICE                                      | NO | Small Value<br>Procurement<br>(Sec. 5.3)                  |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22- Procurement of Printer CITY MAYOR'S<br>HISCOM 030 Ink (Colored) OFFICE                                | NO | Small Value<br>Procurement<br>(Sec. 5.3.9)                |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22- Procurement of Tarpaulin CITY MAYOR'S<br>HISCOM 035 Printing services OFFICE                          | NO | Small Value<br>Procurement                                |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                           |
| CMO22- Procurement of Art and CITY MAYOR'S<br>HISCOM 037 Hardware Materials OFFICE                           | NO | (Sec. 53.9) Small Value Procurement                       |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement               |
| CMO22- Procurement of American CITY MAYOR'S<br>HISCOM 038 Period Artifacts OFFICE                            | NO | (Sec. 53.9) Small Value Procurement                       |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement               |
| CMO22-<br>HISCOM 039 War 2 Memorabilia OFFICE  | NO | (Sec. 53.9) Small Value Procurement                       |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement               |
| CMO22-<br>HISCOM 040 Period Artifacts OFFICE   | NO | (Sec. 53.9) Small Value Procurement                       |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement               |
| CMO22- Supply and Delivery of CITY MAYOR'S   | NO | (Sec. 53.9)<br>Agency-to-                                 |      | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                              |
| HISCOM 041 Office Supplies OFFICE<br>CM022- Procurement of Meals CITY MAYOR'S<br>HISCOM 09 and Snacks OFFICE |    | Agency<br>(Sec. 53.5)<br>Small Value<br>Procurement       |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional |
| CMO22- Procurement of Meals CITY MAYOR'S<br>HISCOM 10 and Snacks OFFICE                                      |    | (Sec. 53.9) Small Value Procurement                       |      | GENERAL         | 0.00 | 0.00 | Additional<br>Procurement                           |
| CMO22- Procurement of History & CITY MAYOR'S   |    | (Sec. 53.9) Small Value                                   |      | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                              |
| HISCOM 25 Heritage Books OFFICE  |    | Procurement<br>(Sec. 53.9)                                |      | FUND            |      |      | Procurement<br>Project,                             |
| CM022-JIT LEASE OF VENUE WITH CITY MAYOR'S<br>001 ACCOMMODATION,<br>MEALS, AND SNACKS                        | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22-JIT Procurement of JIT field CITY MAYOR'S OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22-JIT PROCUREMENT OF CITY MAYOR'S<br>003 MEALS AND SNACKS OFFICE   | NO | Shopping<br>(Sec. 52)                                     |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                           |
| CMO22-JIT Procurement of Protective CITY MAYOR'S<br>004 Gears and equipment OFFICE                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,   |
| CMO22-JIT Supply and Delivery of CITY MAYOR'S<br>005 Common office Supplies OFFICE                           | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CM022-JIT LEASE OF VENUE WITH CITY MAYOR'S<br>006 ACCOMMODATION, OFFICE<br>MEALS, AND SNACKS                 | NO | Lease of Real Property and                                |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22- PROCUREMENT OF CITY MAYOR'S   | NO | Venue (Sec.<br>53.10)<br>Small Value                      |      | GENERAL         | 0.00 | 0.00 | Additional  |
| KABLE 001 A MEALS & SNACKS OFFICE<br>CMO22- Procurement of Meals CITY MAYOR'S                                | NO | Procurement<br>(Sec. 53.9)<br>Small Value                 |      | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| KABLE 002 and Snacks OFFICE  |    | Procurement<br>(Sec. 53.9)                                |      | FUND            |      |      | Procurement<br>Project,                             |
| CMO22- Lease of Venue W/ Meals CITY MAYOR'S<br>KABLE 002A & Snacks OFFICE                                    | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CMO22- Meals and Snacks CITY MAYOR'S<br>KABLE 002B OFFICE  | NO | 53.10) Small Value Procurement (Sec. 53.9)                |      | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project                |
|  |    | (000.00.3)  |      |                 |      |      | Project,  |

| CMO22- Procurement of Meals<br>KABLE 003 Snacks                   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|---|---------------------------|---|--|--|-----------------|------|----------|--|---|
| CMO22-<br>KABLE 004 and Snacks                                    | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
| CMO22-<br>KABLE 005 PPE/Tools                                     | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                 |
|   | CITY MAYOR'S NO<br>OFFICE | Procurement                                 |  |  | GENERAL<br>FUND | 0.00 | <br>0.00 |  | Project,<br>Additional<br>Procurement     |
|   | CITY MAYOR'S NO<br>OFFICE | (Sec. 53.9)<br>O Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
|   | CITY MAYOR'S NO           | (Sec. 53.9) O Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
|   | CITY MAYOR'S NO           | (Sec. 53.9)<br>O Small Value                |  |  | GENERAL<br>FUND | 0.00 | <br>0.00 |  | Project,<br>Additional                    |
| CMO22-LAC PROCUREMENT OF  | CITY MAYOR'S NO           | Procurement<br>(Sec. 53.9)<br>O Small Value |  |  | GENERAL         | 0.00 | <br>0.00 |  | Procurement<br>Project,<br>Additional     |
|   | OFFICE                    | Procurement<br>(Sec. 53.9)                  |  |  | FUND            |      | 0.00     |  | Procurement<br>Project,<br>Additional     |
| 006 OFFICE SUPPLIES   | OFFICE                    | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | FUND            | 0.00 |          |  | Procurement<br>Project,                   |
|   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
| CMO22-LAC PROCUREMENT OF  | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   | CITY MAYOR'S NO           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
| CMO22-LAC PROCUREMENT OF  | CITY MAYOR'S NO<br>OFFICE | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                 |
| CMO22-LAC PROCUREMENT OF<br>015 OTHER OFFICE                      | CITY MAYOR'S NO           | O Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| 016 OTHER OFFICE  | CITY MAYOR'S NO           | (Sec. 53.9)<br>O Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| 017 OTHER OFFICE  | CITY MAYOR'S NO<br>OFFICE | (Sec. 53.9)<br>O Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| 018 OTHER OFFICE  | CITY MAYOR'S NO<br>OFFICE | (Sec. 53.9)<br>O Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| 019 OTHER OFFICE  | CITY MAYOR'S NO<br>OFFICE | (Sec. 53.9)<br>O Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| SUPPLIES EXPENSES<br>CM022-LAC PROCUREMENT OF<br>020 OTHER OFFICE | CITY MAYOR'S NO<br>OFFICE | (Sec. 53.9)<br>O Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| SUPPLIES EXPENSES<br>CMO22-LAC PROCUREMENT OF                     |                           | (Sec. 53.9) O Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement     |
| SUPPLIES EXPENSES<br>CM022-LAC PROCUREMENT OF                     | CITY MAYOR'S NO           | (Sec. 53.9)<br>O Small Value                |  |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                    |
|   | CITY MAYOR'S NO           | Procurement<br>(Sec. 53.9)                  |  |  | FUND            | 0.00 | 0.00     |  | Procurement<br>Project,                   |
| 023 TRAINING EXPENSES   |                           | Procurement<br>(Sec. 53.9)                  |  |  | FUND            | 0.00 | <br>0.00 |  | <br>Procurement<br>Project,<br>Additional |
| 024 TRAINING EXPENSES   | OFFICE                    | Procurement<br>(Sec. 53.9)                  |  |  | FUND            |      |          |  | Procurement<br>Project,                   |
| CMO22-LAC PROCUREMENT OF<br>025 TRAINING EXPENSES                 |                           | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,     |
|   |                           |   |  |  |                 |      |          |  |   |

| CMO22-LAC PROCUREMENT OF<br>026 TRAINING EXPENSES  |                          | Small Value Procurement (Sec. 53.9) GENE  |   | Additional<br>Procurement<br>Project, |
|--|--------------------------|---|---|---------------------------------------|
| CMO22-LAC PROCUREMENT OF<br>027 TRAINING EXPENSES  |                          | Small Value<br>Procurement<br>(Sec. 53.9)   |   | Additional<br>Procurement<br>Project, |
| CMO22-LAC<br>028 PROCUREMENT OF<br>TRAINING EXPENSES   | CITY MAYOR'S<br>OFFICE   | Small Value     GENE       Procurement     FUL  | ERAL         0.00 <th< td=""><td>Additional<br/>Procurement<br/>Project,</td></th<> | Additional<br>Procurement<br>Project, |
| CMO22-LAC PROCUREMENT OF<br>029 TRAINING EXPENSES  | CITY MAYOR'S<br>OFFICE   | Small Value     GENE       Procurement     FUL       (Sec. 53.9)     FUL  |   | Additional<br>Procurement<br>Project, |
| CMO22-LAC PROCUREMENT OF<br>030 TRAVELLING<br>EXPENSES   | CITY MAYOR'S<br>OFFICE   | Small Value         GENE           Procurement<br>(Sec. 53.9)         FUI   |   | Additional<br>Procurement<br>Project, |
| CM022-LAC<br>031<br>EXPENSES   | CITY MAYOR'S<br>OFFICE   | Small Value     GENE       Procurement     FUI  |   | Additional<br>Procurement<br>Project, |
| CM022-LAC<br>032<br>TRAVELLING<br>EXPENSES   | CITY MAYOR'S<br>OFFICE   | Small Value     GENE       Procurement     FUI  |   | Additional<br>Procurement<br>Project, |
| CMO22-LAC PROCUREMENT OF<br>033 TRAVELLING<br>EXPENSES   | CITY MAYOR'S<br>OFFICE   | Small Value Procurement (Sec. 53.9) GENE  |   | Additional<br>Procurement<br>Project, |
| CM022-LAC<br>034<br>CM022-LAC<br>UNIT DESKTOP<br>COMPUTER  | CITY MAYOR'S<br>OFFICE   | Small Value Procurement (Sec. 53.9) GENE  |   | Additional<br>Procurement<br>Project, |
|  | CITY MAYOR'S<br>OFFICE   | Small Value Procurement (Sec. 53.9) GENE  |   | Additional<br>Procurement<br>Project, |
| LENS<br>CMO22-LAC PROCUREMENT OF DR<br>036 FIT SHIRTS  | I CITY MAYOR'S<br>OFFICE | Small Value     GENE       Procurement     FUI       (Sec. 53.9)     Image: Same State  |   | Additional<br>Procurement<br>Project, |
| CM022-LAC PROCUREMENT OF<br>037 COFFEE AND BISCUITS  |                          | Small Value     GENE       Procurement     FUL       (Sec. 53.9)     FUL  |   | Additional<br>Procurement<br>Project, |
| CM022-LAC PROCUREMENT OF<br>038 COFFEE AND BISCUITS  |                          | Small Value     GENE       Procurement     FUL       (Sec. 53.9)     FUL  |   | Additional<br>Procurement<br>Project, |
| CMO22-LAC PROCUREMENT OF<br>039 COFFEE AND BISCUITS  |                          | Small Value         GENE           Procurement         (Sec. 53.9)  |   | Additional<br>Procurement<br>Project, |
| CM022-LAC PROCUREMENT OF<br>040 COFFEE AND BISCUITS  | CITY MAYOR'S<br>OFFICE   | Small Value         GENE         FUL         FUL <t< td=""><td>ERAL<br/>ND         0.00</td><td>Additional<br/>Procurement<br/>Project,</td></t<> | ERAL<br>ND         0.00   | Additional<br>Procurement<br>Project, |
| CMO22- PROCUREMENT OF<br>OYDO 0001A OFFICE SUPPLIES FOR<br>OFFICE USE  |                          | Small Value         GENE           Procurement         (Sec. 53.9)  |   | Additional<br>Procurement<br>Project, |
| CM022-<br>OYDO 0001B<br>OTHER OFFICE<br>SUPPLIES AND<br>MATERIALS EXPENSES   | OFFICE                   | Small Value       Procurement       (Sec. 53.9)   |   | Additional<br>Procurement<br>Project, |
| CM022-<br>OYDO 0001C OF 1 UNIT OF<br>DESKTOP COMPUTER<br>WITH COMPLETE<br>ACCESSORIES AND<br>LED TV FOR THE<br>OFFICE USE.       | OFFICE                   | Small Value<br>Procurement<br>(Sec. 53.9)     GENE  |   | Additional<br>Procurement<br>Project, |
| CM022-<br>OYDO 0001D<br>OF 1 UNIT OF<br>DESKTOP COMPUTER<br>WITH COMPLETE<br>ACCESSORIES AND 1<br>UNIT LED TV FOR<br>OFFICE USE. | CITY MAYOR'S<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9)   |   | Additional<br>Procurement<br>Project, |
| CM022-<br>OYDO 0001E<br>OF HIGALAAY FIESTA<br>2022 T-SHIRTS WITH<br>PRINT  |                          | Small Value     Procurement     GENE       Procurement     (Sec. 53.9)     FUI  |   | Additional<br>Procurement<br>Project, |
|  | CITY MAYOR'S<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9)   |   | Additional<br>Procurement<br>Project, |
| CM022-<br>SUPPLY AND DELIVER<br>OYDO OF ONE (1) UNIT OF<br>0001G DSLR CAMERA WITH<br>TRIPOD FOR THE<br>OFFICE USE.               |                          | Small Value<br>Procurement<br>(Sec. 53.9)   |   | Additional<br>Procurement<br>Project, |
| CM022-<br>OYDO 0001H<br>CONFERENCE TABLE<br>(12 SEATERS) FOR<br>OFFICE USE.  | CITY MAYOR'S<br>OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9)   |   | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 00011 OF ONE (1) SOFA SET<br>FOR OFFICE USE   | CITY MAYOR'S<br>OFFICE   | Small Value     GENE       Procurement     GENE   |   | Additional<br>Procurement<br>Project, |
| CM022-<br>OYDO 0001J SET OF CUSTOMIZED<br>WOODEN HIGH CHAIR:<br>FOR OFFICE USE.  | OFFICE                   | Small Value     GENE       Procurement     (Sec. 53.9)  |   | Additional<br>Procurement<br>Project, |
|  | ļ                        |   |   |                                       |

| OYDO 0001K              | PROCUREMENT OF 1     CITY MAYOR'S       (UNIT OF 2-PORT HOMI<br>SPLITTER, 1 UNIT OF 4<br>CHANNEL USB AUDIO<br>MIXER, 1 UNIT OF<br>VIDEO CAPTURE<br>DEVICE, 3 METER OF<br>MICRO HOMI TO HOMI<br>CABLE, 3 METERS HOMI<br>CABLE, 30 METERS<br>OF CARDIOID LAVALIER<br>MICROPHONE FOR<br>OFFICE USE. | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-------------------------|--|--|--|-----------------|------|------|---------------------------------------|
| OYDO 0001L              | SUPPLY AND DELIVERY CITY MAYOR'S<br>OF 1 UNIT OF DSLR OFFICE<br>CAMERA WITH TRIPOD<br>FOR OFFICE USE.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO<br>0001M           | SUPPLY AND DELIVERY CITY MAYOR'S<br>OF 1 UNIT OF OFFICE<br>CONFERENCE TABLE<br>(12 SEATERS) FOR<br>OFFICE USE.   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0001N    | PROCUREMENT OF 1 CITY MAYOR'S<br>NUNT OF DESKTOP<br>COMPUTER WITH<br>COMPLETE<br>ACCESSORIES FOR   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO<br>0001O | OFFICE USE.<br>SUPPLY AND DELIVERY<br>OF 1 UNIT LED TV FOR<br>OFFICE USE.<br>OFFICE  | Procurement<br>(Sec. 53.9)                                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0001P              | POLYCARBONATED<br>HARDCASE LUGGAGE<br>SUITCASE, XL- 28<br>INCHES FOR OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0002A    | USE.<br>LEASE OF VENUE WITH CITY MAYOR'S<br>ACCOMMODATION,<br>MEALS, AND SNACKS<br>FOR ORO YOUTH<br>LEADERS'<br>CONVERGENCE  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0004A              | LEASE OF VENUE WITH CITY MAYOR'S<br>A ACCOMMODATION,<br>MEALS, AND SNACKS<br>FOR ORO YOUTH<br>LEADERSHIP ACADEMY   | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0005A              | LEASE OF VENUE WITH CITY MAYOR'S<br>A ACCOMMODATION,<br>MEALS, AND SNACKS<br>FOR ORO YOUTH<br>SCHOOL OF SORTS -<br>BAKA  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0006A              | PROCUREMENT OF CITY MAYOR'S MEALS AND SNACKS OFFICE FOR ISTORYA  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0007A              | PROCUREMENT OF<br>MEALS AND SNACKS<br>FOR YOUthMATTER  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0008A              | PROCUREMENT OF CITY MAYOR'S<br>MEALS AND SNACKS<br>FOR THE SEAL OF<br>MOST CHILD-FRIENDLY<br>POLICE STATION  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0009A              | PROCUREMENT OF<br>MEALS AND SNACKS<br>FOR THE SEARCH FOR<br>THE MOST<br>OUTSTANDING FIRE<br>STATION  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0009B    | PROCUREMENT OF<br>SIMEALS AND SNACKS<br>FOR FOURTEEN (14)<br>SESSIONS GOOD FOR<br>TWO HUNDRED<br>THIRTY-FIVE (235) PAX<br>FOR THE USE IN THE<br>SEARCH FOR MOST<br>OUTSTANDING FIRE<br>STATION.  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0010A    | PROCUREMENT OF<br>A MEALS AND SNACKS<br>FOR THE ORO SK<br>AWARDS   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0011A    | PROCUREMENT OF<br>AMEALS AND SNACKS<br>FOR THE BARANGAY<br>YOUTH<br>EMPOWERMENT<br>PROGRAM   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0012A    | PROGRAM<br>PROCUREMENT OF<br>MEALS AND SNACKS<br>FOR THE LINGGO NG<br>KABATAAN   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CMO22-<br>OYDO 0013A    | IRABATIAAN<br>LEASE OF VENUE WITH CITY MAYOR'S<br>A MEALS AND SNACKS<br>FOR THE PYAP<br>ANNUAL CONVENTION  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OYDO 0014A              | LEASE OF VENUE WITH CITY MAYOR'S<br>A ACCOMMODATION,<br>MEALS, AND SNACKS<br>FOR THE PAKIGBISOG  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| CMO22- LEASE OF VENUE WITH (CITY MAYOR'S<br>OYDO 0015A MEALS AND SNACKS<br>FOR THE PYAP<br>GENERAL ASSEMBLY   |    | Lease of Real Property and Venue (Sec. 33.10) | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
|---|----|---|-----------------|---------|-----------------|---------------------------------------|
| CMO22- PROCUREMENT OF CITY MAYOR'S<br>OYDO 0016A FOUR (4) PIECES OFFICE<br>CLEARBROOK FOR<br>OFFICE USE.  |    | Small Value<br>Procurement<br>(Sec. 53.9)     | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
|   | NO | Small Value Procurement (Sec. 53.9)           | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>PEACE 002 Procurement of Supplies CITY MAYOR'S OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)     | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Van CITY MAYOR'S<br>PEACE 003 Rental OFFICE   |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Supplies CITY MAYOR'S OFFICE  | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>PEACE 006 and Supplies OFFICE OFFICE  | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>RCB01 Procurement of Fuel CITY MAYOR'S OFFICE   | NO | Competitive<br>or Public<br>Bidding           | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CM022- PROCUREMENT OF CITY MAYOR'S<br>SPORTS OFFICE GROCERY FOR<br>008 OFFICIALS MEETING.   | NO | Small Value<br>Procurement<br>(Sec. 53.9)     | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-         Procurement of Office         CITY MAYOR'S           SPORTS         Supplies Meals Training         OFFICE           004         & Seminars Sports 3 days         OFFICE | NO | Shopping<br>(Sec. 52)                         | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of CITY MAYOR'S<br>SPORTS Badminton Rocket and OFFICE<br>006 shuttle cock  | NO | Small Value Procurement (Sec. 53.9)           | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-         Procurement of Supplies         CITY MAYOR'S           SPORTS         and Delivery Volleyball         OFFICE           011         net with cable.         OFFICE        | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS LOPTOP COMPUTER . OFFICE 012   | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS computer with OFFICE 013 accessories.  | NO | Small Value<br>Procurement<br>(Sec. 53.9)     | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of 1 lot CITY MAYOR'S<br>SPORTS Medals OFFICE<br>023   |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Sports CITY MAYOR'S SPORTS 002 Uniform (Different Sports) OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)     | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS 003 Drinking Water. OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)     | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS 005 Uniform Athletics event. OFFICE  |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Meal and CITY MAYOR'S<br>SPORTS 007 snacks for training OFFICE<br>Coaches.  | NO | Small Value Procurement Sec. 53.9)            | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of Printer CITY MAYOR'S<br>SPORTS 008 Accessories. OFFICE  |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CM022-<br>SPORTS 009<br>SUPPLY AND DELIVERY<br>OFFICE.  | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS 014 BASKETBALL BALLS<br>ordinary   |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS 015 DELIVERY OFFICE OFFICE<br>UNIFORM  |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CM022-<br>SPORTS 017 OF SPORTS UNIFORM OFFICE   | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- supply and delivery of CITY MAYOR'S<br>SPORTS 018 Meals OFFICE   |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS 021 Meals 2 meals and 2 OFFICE<br>snack  | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22- Procurement of 1 lot CITY MAYOR'S<br>SPORTS 022 MEALS OFFICE   | NO | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMO22-<br>SPORTS 025 ream U.S. bond Papers<br>and other items.  |    | Small Value<br>Procurement<br>Sec. 53.9)      | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
| CMOTFEPB2 Procurement of Purified CMO-Task Force<br>2-01 Drinking Water for Emancipation<br>of Piso-Piso<br>Beneficiaries   | NO | Small Value Procurement Sec. 53.9)            | GENERAL<br>FUND | 0.00    | 0.00            | Additional<br>Procurement<br>Project, |
|   |    |   | · · · ·         | · · · · | · · · · · · · · |                                       |

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|-----------------|--|---|-------------------------------|----------|------|---|------|-----------------|------|------|------|------|---------------------------|
| 2-03            | Procurement of Survey<br>Software / SURVEYTECH       | I for Emancipation                                | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 | TRADING - NEW<br>PCTech Surveys                      | of Piso-Piso<br>Beneficiaries                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Software   |   |                               |          |      |   |      |                 |      |      |      |      |                           |
|                 | TFEPB/LAMO Mid-Year<br>Evaluation TFEPB/LAMO         |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 | Staff & Members                                      | of Piso-Piso<br>Beneficiaries                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of Drugs &<br>Medicine Kit               | CMO-Task Force I<br>for Emancipation              | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 |  | of Piso-Piso<br>Beneficiaries                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of One (1)<br>unit Laptop                |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement |
| 2 01            |  | of Piso-Piso<br>Beneficiaries                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of Twenty<br>(20) TFEPB Staff Polo       |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
| 2-00            | Shirt  | of Piso-Piso<br>Beneficiaries                     | (Sec. 53.9)                   |          |      |   |      | TOND            |      |      |      |      | Project,                  |
|                 | Procurement of Ink<br>Cartridge                      | CMO-Task Force                                    | IO Small Value                |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional                |
| 2-09            | Cartiluge  | for Emancipation<br>of Piso-Piso<br>Beneficiaries | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of one (1)                               | CMO-Task Force                                    | IO Small Value                |          |      |   |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-10            | lot various items of Office<br>Supplies              | of Piso-Piso                                      | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of one (1)                               |   | IO Small Value                |          |      |   |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-11            | lot various items of Office<br>Supplies              | of Piso-Piso                                      | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
| CMOTFEPB2       |  | Beneficiaries<br>CMO-Task Force                   | IO Small Value                |          |      |   |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-12            | lot various items of Office<br>Supplies              | of Piso-Piso                                      | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
| CMOTFEPB2       | Procurement of one (1)                               | Beneficiaries<br>CMO-Task Force                   | IO Small Value                |          | <br> |   |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-13            | lot various items of Office<br>Supplies              | of Piso-Piso                                      | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of one (1)                               |   | IO Small Value                |          | <br> | + |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-14            | lot various items of Office<br>Supplies              | for Emancipation<br>of Piso-Piso                  | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of one (1)                               | Beneficiaries<br>CMO-Task Force                   | IO Small Value                |          | <br> |   |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-15            | lot various items of Office<br>Supplies              | for Emancipation<br>of Piso-Piso                  | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
| CMOTFEPB2       | TFEPB/LAMO Mid-Year                                  | Beneficiaries                                     | IO Small Value                |          | <br> |   |      | GENERAL         |      | 0.00 | 0.00 |      | Additional                |
| 2-16            | Evaluation<br>TFEPB/LAMO Staff &                     | for Emancipation<br>of Piso-Piso                  | Procurement<br>(Sec. 53.9)    |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Members<br>50 Pax                                    | Beneficiaries                                     | (000.00.0)                    |          |      |   |      |                 |      |      |      |      | 110,000,                  |
| COCPO22-        | Procurement of (1) lot<br>Food Supplies.             | CAGAYAN DE I<br>ORO CITY                          | IO Small Value<br>Procurement |          |      |   |      | TRUST FUND      |      | 0.00 | 0.00 |      | Additional<br>Procurement |
| 0001            | r ood oupplies.                                      | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of one (1)<br>lot Printer Refillable Ink |   | IO Small Value<br>Procurement |          |      |   |      | TRUST FUND      |      | 0.00 | 0.00 |      | Additional<br>Procurement |
| 0002            | tot Frinter Reinable link                            | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of one (1)<br>lot of Oil & Lubricants    | CAGAYAN DE I<br>ORO CITY                          | IO Small Value                |          |      |   |      | TRUST FUND      |      | 0.00 | 0.00 |      | Additional                |
| 0003            | Iot of Oil & Eublicants                              | POLICE OFFICE                                     | Procurement<br>(Sec. 53.9)    |          |      |   |      |                 |      |      |      |      | Procurement<br>Project,   |
|                 |  |   | IO Small Value                |          |      |   |      | TRUST FUND      | 0.00 |      | 0.00 |      | Additional                |
| 0004            | lot Office Equipment for<br>COCPO Head Quarters.     |   | Procurement<br>(Sec. 53.9)    |          |      |   |      |                 |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of one (1)                               |   | IO Small Value                |          |      |   |      | TRUST FUND      |      | 0.00 | 0.00 |      | Additional                |
| 0005            | lot Painting Materials for<br>COCPO Head Quarters.   |   | Procurement<br>(Sec. 53.9)    |          |      |   |      |                 |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of one (1)                               | CAGAYAN DE  | IO Small Value                |          |      |   |      | TRUST FUND      |      | 0.00 | 0.00 |      | Additional                |
| 0006            | lot Internet Subscription<br>Expenses COCPO          | POLICE OFFICE                                     | Procurement<br>(Sec. 53.9)    |          |      |   |      |                 |      |      |      |      | Procurement<br>Project,   |
|                 | Traffic Enforcement Unit.                            |   |                               |          |      |   |      |                 |      |      |      |      |                           |
| COCPO22-<br>001 | Supply and Delivery of<br>Various Office Supplies    | ORO CITY  | IO Agency-to-<br>Agency       |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 |  |   | (Sec. 53.5)<br>IO Agency-to-  |          |      |   |      | GENERAL         |      | 0.00 | 0.00 |      | Project,<br>Additional    |
|                 | Various Office Supplies                              | POLICE OFFICE                                     | Agency<br>(Sec. 53.5)         |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Supply and Delivery of<br>Diesel/Gasoline Fuel       | ORO CITY  | IO Competitive<br>or Public   |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
| COCPO22-        | Supply and Delivery of                               | POLICE OFFICE<br>CAGAYAN DE                       | Bidding<br>IO Competitive     |          | <br> |   |      | GENERAL         |      | 0.00 | 0.00 |      | Project,<br>Additional    |
| 004             | Diesel/Gasoline Fuel                                 | ORO CITY<br>POLICE OFFICE                         | or Public<br>Bidding          |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Supply and Delivery of<br>Diesel/Gasoline Fuel       | ORO CITY  | IO Competitive<br>or Public   |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 | Supply and Delivery of                               | POLICE OFFICE<br>CAGAYAN DE                       | Bidding<br>IO Competitive     |          | <br> |   |      | GENERAL         |      | 0.00 | 0.00 |      | Project,<br>Additional    |
|                 | Diesel/Gasoline Fuel                                 | ORO CITY<br>POLICE OFFICE                         | or Public<br>Bidding          |          |      |   |      | FUND            |      |      |      |      | Procurement<br>Project,   |
|                 | Procurement of Materials<br>Transportation Equipment | - CAGAYAN DE I<br>t ORO CITY                      | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 |  | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | PROCUREMENT OF 1<br>pc Car Battery and 1 liter       |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 | Brake fluid  | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of Materials<br>Transportation Equipment |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 |  | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of Materials<br>Transportation Equipmer  |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 | Equipilier   | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of Materials<br>Transportation Equipmer  |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
|                 |  | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Project,                  |
|                 | Procurement of Materials<br>Transportation Equipmer  |   | IO Small Value<br>Procurement |          |      |   |      | GENERAL<br>FUND |      | 0.00 | 0.00 |      | Additional<br>Procurement |
| 012             | Transportation Equipmer                              | POLICE OFFICE                                     | (Sec. 53.9)                   |          |      |   |      |                 |      |      |      |      | Procurement<br>Project,   |
| L               | ļ.   |   | 1                             |          | 1    | 1 |      |                 |      | I    |      |      |                           |

|                     |  |                              |    |   |                 |      |      | · · · · · · · · · · · · · · · · · · · |
|---------------------|--|------------------------------|----|---|-----------------|------|------|---------------------------------------|
| COCPO22-<br>013     | Procurement of Materials-CAG<br>Transportation Equipment ORC<br>POL  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>014     | Procurement of Materials-<br>Transportation Equipment<br>POLI  |                              |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>015     | Procurement of Materials-<br>Transportation Equipment<br>POL   | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>017     | Procurement of Materials- CAG<br>Transportation Equipment ORC<br>POL   |                              |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>018     | Procurement of Materials-<br>Transportation Equipment<br>POL   |                              |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>019     | Procurement of Materials-<br>Transportation Equipment<br>POLI  |                              |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>020     | Procurement of Materials-<br>Transportation Equipment<br>POLI  |                              |    | Small Value                               | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>021     | Procurement of Materials- CAG<br>Transportation Equipment ORC<br>POL   | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>022     | Procurement of Materials- CAG<br>Transportation Equipment ORC<br>POL   |                              |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>024     | Various Office ORC   | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value Procurement (Sec. 53.9)       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>025     | PROCUREMENT OF 25 ORC  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>026     | CLEANING SERVICES<br>Procurement of Materials-<br>Machinery Equipment ORC  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value                               | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMDC004 | PROCUREMENT OF CAG<br>SPARE PARTS FOR ORC<br>THE REPAIR AND POLI<br>MAINTENANCE<br>EQUIPMENT FOR THE                               |                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC001 | SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value Procurement (Sec. 53.9)       | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC002 | SPARE PARTS FOR ORC  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC003 | VEHICLE.<br>PROCUREMENT OF CAG<br>SPARE PARTS FOR ORC<br>THE REPAIR AND POLI<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC005 | SPARE PARTS FOR ORC  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC006 | SPARE PARTS FOR ORC  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC007 | VEHICLE.<br>PROCUREMENT OF CAG<br>SPARE PARTS FOR ORC<br>THE REPAIR AND POLI<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC008 | SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC009 | SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| COCPO22-<br>CMFC010 | SPARE PARTS FOR ORC  | AYAN DE<br>CITY<br>CE OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| No.       N  | THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE  | ORO CITY P<br>POLICE OFFICE (S                            | ocurement                                 | TRUST FUND | 0.00 | 0.0 | Procurement                           |
|--|---|---|---|------------|------|-----|---------------------------------------|
| Market Mar   | CMFC012 SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FPR THE<br>POLICE SERVICE                     | ORO CITY P<br>POLICE OFFICE (\$                           | ocurement                                 | TRUST FUND | 0.00 | 0.0 | Procurement                           |
|  | COCPO22-<br>CMFC014 SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE         | ORO CITY P<br>POLICE OFFICE (S                            | ocurement                                 | TRUST FUND | 0.00 | 0.0 | Additional<br>Procurement<br>Project, |
| Start       Start <th< td=""><td>COCPO22-<br/>CMFC016<br/>WATERIALS FOR THE<br/>USE OF<br/>REHABILITATION OF</td><td>ORO CITY P</td><td>ocurement</td><td>TRUST FUND</td><td>0.00</td><td>0.0</td><td>Procurement</td></th<>   | COCPO22-<br>CMFC016<br>WATERIALS FOR THE<br>USE OF<br>REHABILITATION OF   | ORO CITY P  | ocurement                                 | TRUST FUND | 0.00 | 0.0 | Procurement                           |
| Description     Desc   | COCPO22-<br>COCPO22 SPARE PARTS FOR<br>CMFC017 THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE | ORO CITY P<br>POLICE OFFICE (S                            | ocurement                                 | TRUST FUND | 0.00 | 0.0 | Procurement                           |
| Action Act   | COCPO22 SPARE PARTS FOR<br>CMFC018 THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE             | ORO CITY P<br>POLICE OFFICE (S                            | ocurement                                 | TRUST FUND | 0.00 | 0.0 | Additional<br>Procurement<br>Project, |
| Pic Norm </td <td>COMEL22- Lease of Venue and</td> <td>OFFICE R<br/>P<br/>V</td> <td>aal operty and nue (Sec.</td> <td></td> <td>0.00</td> <td>0.0</td> <td>Procurement</td>   | COMEL22- Lease of Venue and   | OFFICE R<br>P<br>V  | aal operty and nue (Sec.                  |            | 0.00 | 0.0 | Procurement                           |
| Pictor  |   | CITY COMELEC NO LI<br>OFFICE P<br>V                       | aase of<br>Bal<br>operty and<br>nue (Sec. |            | 0.00 | 0.0 | Procurement                           |
| 0        |   | OFFICE P  | ocurement                                 |            | 0.00 | 0.0 | Procurement                           |
| Norm   | COMEL22-<br>006 Common Office Supplie   | CITY COMELEC NO A<br>OFFICE A                             |   |            | 0.00 | 0.0 |                                       |
| Name   | COMEL22- Supply and Delivery of   | CITY COMELEC NO C   | ec. 53.5)                                 |            | 0.00 | 0.0 | Project,<br>Additional                |
| Phy ID  | COMEL22- Procurement of Meals   | CITY COMELEC NO S<br>OFFICE P                             | dding                                     | GENERAL    | 0.00 | 0.0 | Project,<br>Additional<br>Procurement |
| ph f a       Max and balance       Max and b   | BDP1 001 ONE(1) LOT LEASE OF<br>VENUE WITH MEALS  | F AND R<br>DEVELOPMENT P<br>OFFICE V                      | aal<br>operty and<br>nue (Sec.            |            | 0.00 | 0.0 | Procurement                           |
| Ip PD A       MODE (1) CT VARUES       MODE (1) CT VARUES </td <td>BDP1 002 ONE(1) LOT LEASE OF<br/>VENUE WITH MEALS</td> <td>F AND R<br/>DEVELOPMENT P<br/>OFFICE V</td> <td>aal<br/>operty and<br/>nue (Sec.</td> <td></td> <td>0.00</td> <td>0.0</td> <td>Procurement</td>   | BDP1 002 ONE(1) LOT LEASE OF<br>VENUE WITH MEALS  | F AND R<br>DEVELOPMENT P<br>OFFICE V                      | aal<br>operty and<br>nue (Sec.            |            | 0.00 | 0.0 | Procurement                           |
| PPC02         PPC02/FR/FIT         PPC02/FR/F   | BDP1 004 ONE(1) LOT VARIOUS   | AND P   | ocurement                                 |            | 0.00 | 0.0 | Procurement                           |
| BPF100         ONE_INDUX MODE         NO         PROCURRENT OF<br>INDUX MODE         NO         Selection         No         Selec  | BDP1 006 ONE(1) LOT VARIOUS   | CITY PLANNING NO S<br>AND P<br>DEVELOPMENT (S             | ocurement                                 |            | 0.00 | 0.0 | Procurement                           |
| CPDO2:         PROCREMENT OF<br>CHY PANING         OTY PANING         No         Small Value<br>Pocument<br>(bs. 5.9)         No         Small Value<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocument<br>Pocu | BDP1 007 ONE(1) LOT VARIOUS   | AND P<br>DEVELOPMENT (S                                   | ocurement                                 |            | 0.00 | 0.0 | Procurement                           |
| BD100       NCIIII LOT IARPAULIN, MAD<br>DEVELOPMENT       PROJUREMENT OF<br>UND       Control<br>(No.       PACH<br>(No.       PROJURE<br>(No.       PROJUR   | BDP1 008 ONE(1) LOT VARIOUS   | CITY PLANNING NO S<br>AND P<br>DEVELOPMENT (S             | ocurement                                 |            | 0.00 | 0.0 | Procurement                           |
| CPD022:<br>VEXUE VITINEALS<br>VEXUE VITINEALS<br>ND DAKCKS       COMPACING<br>PACUEEMENT OF<br>VEXUE VITINEALS<br>ND DAKCKS       COMPACING<br>PACUEEMENT OF<br>VEXUE VITINEALS<br>ND DAKCKS       COMPACING<br>PACUEEMENT OF<br>VEXUE VITINEALS<br>ND DAKCKS       COMPACING<br>PACUEEMENT OF<br>VEXUE VITINEALS<br>ND DAKCKS       NO       Less of<br>PACUEEMENT OF<br>VEXUE VITINEALS<br>ND DAKCKS       NO       Less of<br>PACUEMENT OF<br>VEXUE VITINEALS<br>ND DAKCKS <td< td=""><td>CPDO22-<br/>BDP1 009 ONE(1) LOT TARPAUL</td><td>IN AND P<br/>DEVELOPMENT (S</td><td>ocurement</td><td></td><td>0.00</td><td>0.0</td><td>Procurement</td></td<>   | CPDO22-<br>BDP1 009 ONE(1) LOT TARPAUL  | IN AND P<br>DEVELOPMENT (S                                | ocurement                                 |            | 0.00 | 0.0 | Procurement                           |
| CBMS 3002       ONE(1) LOT LEASE OF<br>AND SNACKS       AND<br>NO SNACKS       Notice       Real<br>Property and<br>Verue (Sec.<br>3: 10)       Real<br>Property and<br>Verue (Sec.<br>3: 10)       Real<br>Projection       Real<br>Property and<br>Verue (Sec.<br>3: 10)       Real<br>Property and<br>Verue (Sec.<br>3: 10)       No       Lasse of<br>Real<br>Property and<br>Verue (Sec.<br>3: 10)       No       Lesse of<br>Real<br>Property and<br>Verue (Sec.<br>3: 10)  | CBMS3 001 ONE(1) LOT LEASE OF<br>VENUE WITH MEALS   | CITY PLANNING NO LI<br>AND R<br>DEVELOPMENT P<br>OFFICE V | aal operty and noue (Sec.                 |            | 0.00 | 0.0 | Procurement                           |
| CBMS3 003       ONE(1) LOT LEASE OF<br>VAND SNACKS       AND<br>DVELOPMENT<br>(NO SNACKS       AND<br>DVELOPMENT<br>(S3.10)       AND<br>(NO SNACKS       Real<br>(NO SNACKS       Real<br>(NO SNACKS       Real<br>(NO SNACKS       Real<br>(NO SNACKS       Real<br>(NO SNACKS       Real<br>(NO SNACKS       NO       Lease of<br>(NO SNACKS       NO <td>CBMS3 002 ONE(1) LOT LEASE OF<br/>VENUE WITH MEALS</td> <td>F AND R<br/>DEVELOPMENT P<br/>OFFICE V</td> <td>aal operty and on one (Sec.</td> <td></td> <td>0.00</td> <td>0.0</td> <td>Additional<br/>Procurement<br/>Project,</td>  | CBMS3 002 ONE(1) LOT LEASE OF<br>VENUE WITH MEALS   | F AND R<br>DEVELOPMENT P<br>OFFICE V                      | aal operty and on one (Sec.               |            | 0.00 | 0.0 | Additional<br>Procurement<br>Project, |
| CBMS3 004     ONE(1) LOT LEASE OF<br>VENUE WITH MEALS     ADD     Real       VENUE WITH MEALS     OFFIC     Venuety and<br>OFFIC       AND SNACKS     OFFIC     Venuety and<br>OFFIC   | CBMS3 003 ONE(1) LOT LEASE OF<br>VENUE WITH MEALS   | F AND R<br>DEVELOPMENT P<br>OFFICE V                      | sal<br>operty and<br>nue (Sec.            |            | 0.00 | 0.0 | Procurement                           |
|  | CBMS3 004 ONE(1) LOT LEASE OF<br>VENUE WITH MEALS   | F AND R<br>DEVELOPMENT P<br>OFFICE V                      | aal operty and on one (Sec.               |            | 0.00 | 0.0 | Additional<br>Procurement<br>Project, |

| CPD022-<br>CBMS3 005<br>ONE(1) LOT VARIOUS<br>OFFICE SUPPLIES<br>OFFICE   |    | Small Value       Procurement<br>(Sec. 53.9)  | GENERAL 0.00 FUND    | 0.00 | Additional<br>Procurement<br>Project, |
|---|----|---|----------------------|------|---------------------------------------|
| CPD022-<br>CBMS3 006<br>ITEMS<br>CPD022-<br>ONE(1) LOT VARIOUS<br>DEVELOPMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CBMS3 007 ONE(1) LOT VARIOUS<br>ITEMS DEVELOPMENT  |    | Small Value<br>Procurement<br>(Sec. 53.9)         Image: Constraint of the second    | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CBMS3 008 ONE(1) LOT VARIOUS AND<br>ITEMS DEVELOPMENT  |    | Small Alue       Procurement       (Sec. 53.9)  | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPDO22-<br>CPDO22-<br>CBMS3 009<br>ONE(1) LOT VARIOUS<br>ITEMS<br>DEVELOPMENT   | NO | Small Value       Procurement   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement             |
| CPD022-<br>CBMS3 010 ONE(1) LOT VARIOUS AND   | NO | (Sec. 53.9)       Small Value<br>Procurement  | GENERAL 0.00         | 0.00 | Project,<br>Additional<br>Procurement |
| CPD022-<br>CPD022-<br>CBMS3 011<br>ONE(1) LOT VARIOUS<br>OND<br>CBMS3 011<br>ONE(1) LOT VARIOUS<br>CBMS3 011<br>ONE(1) LOT VARIOUS  |    | (Sec. 53.9) Small Value Procurement   | GENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement |
| CPD022-<br>CPD022-<br>CPM022-<br>CBMS3 012<br>ONE(1) LOT VARIOUS<br>AND   |    | (Sec. 53.9)         Small Value           Procurement         Procurement   | GENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement |
| ITEMS DEVELOPMENT<br>OFFICE<br>CPD022- PROCUREMENT ONE(1) CITY PLANNING   |    | (Sec. 53.9)         Lease of         Image: Control of the second                    | GENERAL 0.00         | 0.00 | Project,<br>Additional                |
| CIPDP2 001 LOT LEASE OF VENUE AND<br>WITH MEALS & SNACKS DEVELOPMENT<br>OFFICE  |    | Real       Property and       Venue (Sec.       53.10)  | FUND                 |      | Procurement<br>Project,               |
| CPD022-<br>CIPDP2 002<br>ONE(1) LOT LEASE OF<br>VENUE WITH MEALS<br>AND SNACKS<br>OFFICE  |    | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)   | GENERAL 0.00 FUND    | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CIPDP2 003<br>ONE(1) LOT LEASE OF<br>VENUE WITH MEALS<br>AND SNACKS<br>OFFICE  |    | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPDO22-<br>CIPDP2 004<br>VENUE WITH MEALS<br>AND SNACKS<br>OFFICE   |    | Lease of Real Property and Venue (Sec. 53.10)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPDO22-<br>CIPDP2 005<br>CIPDP2 005<br>ONE(1) LOT VARIOUS<br>OFFICE SUPPLIES<br>DEVELOPMENT   |    |   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CPD022-<br>CIPDP2 006 ONE(1) LOT VARIOUS AND<br>OFFICE SUPPLIES DEVELOPMENT<br>OFFICE  |    | Shopping<br>(Sec. 52)     Image: Shopping     Image: Shopping   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CPD022-<br>CIPDP2 007<br>ONE(1) LOT VARIOUS<br>OFFICE SUPPLIES<br>OFFICE<br>OFFICE   |    | Shopping<br>(Sec. 52)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CIPDP2 008 ONE(1) LOT VARIOUS<br>OFFICE SUPPLIES OFFICE  |    | Shopping<br>(Sec. 52)         Image: Constraint of the second se       | GENERAL 0.00 FUND    | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CIPDP2 009<br>ONE(1) LOT VARIOUS<br>ITEMS<br>DEVELOPMENT<br>OFFICE   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CIPDP2 010<br>CIPDP2 010<br>CAMERA<br>CAMERA<br>CAMERA<br>CAMERA<br>CAMERA<br>CAMERA<br>CAMERA<br>CAMERA   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CIPDP2 011 ONE(1) LOT VARIOUS AND<br>ITEMS DEVELOPMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CPD022-<br>CIPDP2 012<br>ONE(1) LOT VARIOUS<br>ITEMS<br>DEVELOPMENT   |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING<br>CPD022 ONE(1) UNIT AND<br>CPMEP4 015 UNFORSEEN ITEM DEVELOPMENT   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE         OFFICE           CPD022-         PROCUREMENT OF         CITY PLANNING           CPD022         ONE(1) LOT         AND           GAS5 037         UNFORSEEN         DEVELOPMENT   |    | Small Value         Procurement   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| CONTINGENCIES OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING<br>CPMEC4 003 ONE(1) LOT VARIOUS AND<br>ITEMS DEVELOPMENT  |    | Small Value         Image: Constraint of the state           | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CPMEP4 001 ONE(1) LOT VARIOUS<br>COMMON OFFICE DEVELOPMENT   |    | Agency-to-<br>Agency<br>(Sec. 53.5)         Image: Comparison of the compari    | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| SUPPLIES OFFICE<br>CPD022-<br>CPMEP4 002 ONE(1) LOT LABOR<br>COST FOR TIRE<br>PATCHING (VULCATE)<br>OF KIA VAN PLATE  |    | Small Value<br>(Sec. 53.9)     Image: Signal and Signa | GENERAL<br>FUND      | 0.00 | Additional<br>Procurement<br>Project, |
| CPD022-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC2-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22-<br>CPMC22- | NO | Small Value<br>Procurement     Image: Small Value   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement             |
| ITEMS DEVELOPMENT<br>OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING   |    | (Sec. 53.9)         Competitive   | GENERAL 0.00         | 0.00 | Project,<br>Additional                |
| CPMEP4 005 ONE(1) LOT FUEL AND<br>DEVELOPMENT<br>OFFICE   |    | or Public<br>Bidding  | FUND                 |      | Procurement<br>Project,               |

|   |  | <br> |                            |      |      |   |
|---|--|------|----------------------------|------|------|---|
| CPMEP4 006 ONE(1) LOT LABOR AND<br>COST FOR TIRE DEVELOPMENT<br>PATCHING (VULCATE) OFFICE<br>OF KIA VAN PLATE | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 007 ONE(1) LOT FUEL AND<br>DEVELOPMENT   | NO Competitive<br>or Public<br>Bidding                         |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPD022 PROCUREMENT OF CITY PLANNING N<br>CPMEP4 008 ONE(1) LOT FUEL AND<br>DEVELOPMENT<br>OFFICE              | NO Competitive<br>or Public<br>Bidding                         |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|   | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|   | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|   | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 013 ONE(1) UNIT AND<br>UNFORSEEN ITEM DEVELOPMENT<br>OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 014 ONE(1) UNIT UN AND<br>FORSEEN ITEM DEVELOPMENT<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 016 ONE(1) UNIT AND<br>UNFORSEEN ITEM DEVELOPMENT<br>OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 017 ONE(1) UNIT AND<br>UNFORSEEN ITEM DEVELOPMENT<br>OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 018 TWO(2) PCS. CALIPER AND<br>TOOL DEVELOPMENT<br>OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 019 ONE(1) UNIT GLOBAL AND<br>POSITIONING DEVELOPMENT<br>SYSTEM(GPS) OFFICE                            | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| CPMEP4 020 5PCS. COMPUTER AND<br>CHAIRS DEVELOPMENT<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)<br>NO Small Value |      | GENERAL<br>FUND<br>GENERAL | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional |
| GAS5 004 ONE(1) LOT VARIOUS AND<br>ITEMS DEVELOPMENT<br>OFFICE  | VO Sinal value<br>Procurement<br>(Sec. 53.9)<br>VO Competitive |      | GENERAL                    | 0.00 | 0.00 | Project,<br>Additional                              |
| GAS5 007 LITERS DIESEL FUEL AND<br>DEVELOPMENT<br>OFFICE  | vo small Value   |      | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 010 ONE(1) LOT VARIOUS IT<br>EQUIPT. & PARTS OFFICE  | VO Small Value   |      | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 011 ONE(1) LOT VARIOUS IT AND<br>EQUIPT. & PARTS DEVELOPMENT<br>OFFICE                                   | Procurement<br>(Sec. 53.9)                                     |      | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 014 TWENTY(20) PCS. AND<br>TONER, OPTIMUM DEVELOPMENT<br>TONER CARTRIDGE OFFICE                          | Procurement<br>(Sec. 53.9)                                     |      | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 015 TWENTY(20) PCS. RAIN AND<br>COAT DEVELOPMENT<br>OFFICE   | Procurement<br>(Sec. 53.9)                                     |      | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 017 ONE(1) LOT LABOR AND<br>COST OF AIRCON DEVELOPMENT<br>CLEANING OFFICE                                | Procurement<br>(Sec. 53.9)                                     |      | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 018 ONE(1) LOT LABOR AND<br>COST OF AIRCON DEVELOPMENT<br>CLEANING OFFICE                                | Procurement<br>(Sec. 53.9)                                     |      | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 019 ONE(1) LOT LABOR AND<br>COST OF AIRCON DEVELOPMENT<br>CLEANING OFFICE                                | Procurement<br>(Sec. 53.9)                                     |      | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 021 ONE(1) LOT LABOR AND<br>COST AND DEVELOPMENT<br>SPAREPARTS OFFICE                                    | Procurement<br>(Sec. 53.9)                                     |      | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 022 ONE(1) LOT VARIOUS AND<br>SPAREPARTS DEVELOPMENT<br>OFFICE   | Procurement<br>(Sec. 53.9)                                     |      | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 023 ONE(1) LOT VARIOUS AND<br>SPAREPARTS DEVELOPMENT<br>OFFICE   | Procurement<br>(Sec. 53.9)<br>NO Competitive                   |      | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 024 ONE(1) UNIT SERVICE AND<br>VEHICLE DEVELOPMENT<br>OFFICE   | or Public<br>Bidding   |      | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| GAS5 025 ONE(1) UNIT AND<br>COMPUTER SERVER DEVELOPMENT<br>OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING N   | v Competitive  |      | GENERAL                    | 0.00 | 0.00 | Producement<br>Project,<br>Additional               |
| GAS5 026 ONE(1) LOT AND<br>ELECTRICAL WORKS DEVELOPMENT<br>(REWIRING, CIRCUIT OFFICE<br>BREAKER, ETC.)        | or Public<br>Bidding   |      | FUND                       |      |      | Procurement<br>Project,                             |
| CPD022- PROCUREMENT OF CITY PLANNING N<br>GASS 027 ONE(1) LOT VARIOUS AND<br>SPAREPARTS DEVELOPMENT<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)                   |      | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|   |  |      |                            |      |      |   |

|                                 | 1  |  |    |   |   |     |     |                            |      |      | 1    |      | 1 1 | 1 1 | 1 |  |
|---------------------------------|--|--|----|---|---|-----|-----|----------------------------|------|------|------|------|-----|-----|---|--|
| CPDO22-<br>GAS5 028             | PROCUREMENT OF (<br>ONE(1) LOT LEASE OF A<br>VENUE WITH MEALS I<br>AND SNACKS (  | AND  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
| CPDO22-<br>GAS5 029             | ONE(1) LOT LEASE OF A  |  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
|                                 | ONE(1) LOT MEALS AND SNACKS  | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
| CPDO22-<br>GAS5 031<br>CPDO22-  | ONE(1) LOT MEALS A<br>AND SNACKS   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING | NO | Small Value<br>Procurement<br>(Sec. 53.9)<br>Competitive  |   |     |     | GENERAL<br>FUND<br>GENERAL | 0.00 | 0.00 | 0.00 | 0.00 |     |     |   | Additional<br>Procurement<br>Project,<br>Additional  |
| GAS5 032<br>CPDO22-             | ONE(1) UNIT UTILITY A<br>VEHICLE C<br>PROCUREMENT OF C   | AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND           |    | or Public<br>Bidding<br>Small Value                       |   |     |     | FUND                       | 0.00 |      | 0.00 |      |     |     |   | Procurement<br>Project,<br>Additional                |
| GAS5 033<br>CPDO22-<br>GAS5 034 | COMPUTER SERVER [<br>PROCUREMENT OF<br>ONE(1) LOT 4  | DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND                  | NO | Procurement<br>(Sec. 53.9)<br>Small Value<br>Procurement  |   |     |     | FUND<br>GENERAL<br>FUND    | 0.00 |      | 0.00 |      |     |     |   | Additional<br>Procurement                            |
| CPDO22-<br>GAS5 035             | BREAKER, ETC.)<br>PROCUREMENT OF<br>ONE(1) LOT   | OFFICE<br>CITY PLANNING<br>AND                                 | NO | (Sec. 53.9)<br>Small Value<br>Procurement                 |   |     |     | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |     |     |   | Project,<br>Additional<br>Procurement                |
| CPDO22-<br>GAS5 036             | FIXTURES (<br>PROCUREMENT OF<br>ONE(1) LOT VARIOUS   | DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND<br>DEVELOPMENT   | NO | (Sec. 53.9)<br>Small Value<br>Procurement<br>(Sec. 53.9)  |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Project,<br>Additional<br>Procurement<br>Project,    |
| CPDO22-<br>GAS5 037             | PROCUREMENT OF<br>ONE(1) LOT OFFICE<br>IMPROVEMENT-PHASE   | OFFICE<br>CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE        | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |     |     | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |     |     |   | Additional<br>Procurement<br>Project,                |
|                                 | PROCUREMENT OF<br>ONE(1) LOT OFFICE<br>IMPROVEMENT - PHASE<br>3  | DEVELOPMENT<br>OFFICE  |    | Competitive<br>or Public<br>Bidding                       |   |     |     | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |     |     |   | Additional<br>Procurement<br>Project,                |
| CPDO22-<br>GAS5 040<br>CPDO22-  | ONE(1) LOT VARIOUS   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING |    | Small Value<br>Procurement<br>(Sec. 53.9)<br>Small Value  |   |     |     | GENERAL<br>FUND<br>GENERAL |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,<br>Additional  |
| GAS5 041<br>CPDO22-             | SIXTY(60) PCS. POLO<br>SHIRTS<br>PROCUREMENT OF  | AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING                  | NO | Procurement<br>(Sec. 53.9)<br>Small Value                 |   |     |     | FUND                       |      | 0.00 |      | 0.00 |     |     |   | Procurement<br>Project,<br>Additional                |
| GAS5 044<br>CPDO22-<br>GAS5 045 | GROCERY ITEMS  | AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND           | NO | Procurement<br>(Sec. 53.9)<br>Small Value<br>Procurement  |   |     |     | FUND<br>GENERAL<br>FUND    |      | 0.00 |      | 0.00 |     |     |   | Procurement<br>Project,<br>Additional<br>Procurement |
| CPDO22-                         | PCS.TONER [<br>CARTRIDGE C<br>PROCUREMENT OF ONE(1) LOT  | DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND<br>DEVELOPMENT   | NO | (Sec. 53.9)<br>Small Value<br>Procurement<br>(Sec. 53.9)  |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Project,<br>Additional<br>Procurement                |
| GAS5 048                        | MATERIALS (<br>PROCUREMENT OF ONE(1) LOT OFFICE A<br>IMPROVEMENT - PHASE [<br>3 - 1 LOT MODULAR<br>CUBICLEWORK<br>STATION INCLUDING<br>FURNITURE &<br>FIXTURES AND<br>REWIRING | DFFICE<br>CITY PLANNING<br>AND<br>DEVELOPMENT<br>DFFICE        | NO | Competitive<br>or Public<br>Bidding                       |   |     |     | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |     |     |   | Project,<br>Additional<br>Procurement<br>Project,    |
| CPDO22-<br>GIS6 001             | ONE(1) LOT MEALS   | CITY PLANNING<br>AND<br>DEVELOPMENT                            | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
| CPDO22-<br>GIS6 002             | PROCUREMENT OF ONE(1) UNIT A<br>COMPUTER MONITOR   | OFFICE<br>CITY PLANNING<br>AND                                 | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
|                                 | ONE(1) LOT VARIOUS   | DEVELOPMENT<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
| CPDO22-<br>GIS6 004<br>CPDO22-  | ONE(1) LOT VARIOUS   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING |    | Small Value<br>Procurement<br>(Sec. 53.9)<br>Small Value  |   |     |     | GENERAL<br>FUND<br>GENERAL |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,<br>Additional  |
| GIS6 005<br>CPDO22-             | ONE(1) LOT VARIOUS<br>OFFICE SUPPLIES<br>PROCUREMENT OF  | AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING                  |    | Procurement<br>(Sec. 53.9)<br>Small Value                 |   |     |     | FUND                       |      | 0.00 |      | 0.00 |     |     |   | Procurement<br>Project,<br>Additional                |
| GIS6 006<br>CPDO22-<br>GIS6 007 | COST (CLEANING) OF<br>AIRCONDITIONERS<br>PROCUREMENT OF  | AND<br>DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND           | NO | Procurement<br>(Sec. 53.9)<br>Small Value<br>Procurement  |   |     |     | FUND<br>GENERAL<br>FUND    |      | 0.00 |      | 0.00 |     |     |   | Procurement<br>Project,<br>Additional<br>Procurement |
| CPDO22-                         | COST (CLEANING) OF<br>AIRCONDITIONERS<br>PROCUREMENT OF 300<br>CONTAINERS MINERAL  | DEVELOPMENT<br>OFFICE<br>CITY PLANNING<br>AND                  | NO | (Sec. 53.9)<br>Small Value<br>Procurement                 |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Project,<br>Additional<br>Procurement                |
| CPDO22-<br>GIS6 009             | PROCUREMENT OF 300 CONTAINERS MINERAL A  | AND<br>DEVELOPMENT   | NO | (Sec. 53.9)<br>Small Value<br>Procurement<br>(Sec. 53.9)  |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Project,<br>Additional<br>Procurement<br>Project,    |
| CPDO22-<br>GIS6 010             | PROCUREMENT OF 300 CONTAINERS MINERAL A  | OFFICE<br>CITY PLANNING  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |     |     | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |     |     |   | Additional<br>Procurement<br>Project,                |
| L                               |  | 0. 1 IOL   |    | 1   | I | I I | I I | I                          |      | II   | I    |      |     |     |   |  |

| CPD022-<br>NTA7 001 PROCUREMENT OF CITY PLANNING<br>ONE(1) LOT VARIOUS AND<br>OFFICE SUPPLIES DEVELOPMENT       | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
|---|--|----------------------|------|---|
| CPD022-<br>NTA7 002<br>ONE(1) LOT VARIOUS<br>ONE(1) LOT VARIOUS<br>ONE(1) LOT VARIOUS                           | NO Small Value<br>Procurement  | GENERAL 0.00         | 0.00 | Additional<br>Procurement                         |
| ITEMS DEVELOPMENT<br>OFFICE<br>CPD022-<br>NTA7 003 ONE(1) LOT VARIOUS AND                                       | (Sec. 53.9)       NO       Small Value<br>Procurement  | GENERAL 0.00         | 0.00 | Project,<br>Additional<br>Procurement             |
| CPD022- PROCUREMENT OF CITY PLANNING  | NO         Small Value   | GENERAL 0.00         | 0.00 | Project,<br>Additional                            |
| NTA7 004 ONE(1) LOT VARIOUS AND<br>ITEMS DEVELOPMENT<br>OFFICE  | Procurement<br>(Sec. 53.9)   | FUND                 |      | Procurement<br>Project,                           |
| CPD022-<br>NTA7 005<br>ITEMS<br>PROCUREMENT OF<br>ONE(1) LOT VARIOUS<br>DEVELOPMENT<br>OFFICE                   | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPD022-<br>NTA7 006 PROCUREMENT OF CITY PLANNING<br>ONE(1) LOT VARIOUS AND<br>ITEMS DEVELOPMENT                 | NO Small Value Procurement (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPD022-<br>PROCUREMENT OF<br>PPRD10 001 ONE(1) LOT PRINTING AND<br>ONE(1) LOT PRINTING AND                      | NO Small Value<br>Procurement  | GENERAL 0.00         | 0.00 | Additional<br>Procurement                         |
| AND BINDING DEVELOPMENT<br>OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING                                       | (Sec. 53.9)  | GENERAL 0.00         | 0.00 | Project,<br>Additional                            |
| PPRD10 003 ONE(1) LOT PRINTING AND<br>AND BINDING DEVELOPMENT<br>OFFICE   | Procurement<br>(Sec. 53.9)   |                      |      | Procurement<br>Project,                           |
| CPD022-<br>PPRD10 004<br>AND BINDING<br>ONE(1) LOT PRINTING<br>AND<br>DEVELOPMENT<br>OFFICE                     | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPD022-<br>PROCUREMENT OF<br>ONE(1) LOT TONER<br>CARTRIDGES<br>DEVELOPMENT                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,             |
| CPD022-<br>PPRD10 006 ONE(1) LOT TONER AND<br>CARTRIDGES DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,             |
| CPD022-<br>PROCUREMENT OF<br>CPD022-<br>PPRD10 007 ONE(1) LOT TONER AND   | NO Small Value Procurement   | GENERAL 0.00         | 0.00 | Additional<br>Procurement                         |
| CARTRIDGES DEVELOPMENT<br>OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING  | (Sec. 53.9)  | GENERAL 0.00         | 0.00 | Project,<br>Additional                            |
| PPRD10 008 ONE(1) LOT TONER AND<br>CARTRIDGES DEVELOPMENT<br>OFFICE   | Procurement<br>(Sec. 53.9)   | FUND                 |      | Procurement<br>Project,                           |
| CPD022-<br>PRCUREMENT OF CITY PLANNING<br>ONE(1) LOT AND<br>COMPUTER INK, DEVELOPMENT<br>BOTTLE OFFICE          | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPD022-<br>PROCUREMENT OF<br>PRD10 010<br>ONE(1) LOT<br>COMPUTER INK, DEVELOPMENT                               | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,             |
| BOTTLE OFFICE<br>CPD022- PROCUREMENT OF CITY PLANNING<br>PPRD10 011 ONE(1) LOT PRINTING AND                     | NO Small Value<br>procurement  | GENERAL 0.00         | 0.00 | Additional<br>Procurement                         |
| AND BINDING DEVELOPMENT<br>OFFICE<br>CPSO22-001 Supply & Delivery of one<br>CITY PUBLIC                         | (Sec. 53.9)         NO         Agency-to-         Image: Comparison of the second sec   | GENERAL 0.00         | 0.00 | Project,<br>Additional                            |
| (1) lot Common Office SERVICES<br>Supplies OFFICE<br>CPSO22-007 Supply & Delivery of one CITY PUBLIC            | Agency<br>(Sec. 53.5)  | GENERAL 0.00         | 0.00 | Procurement<br>Project,<br>Additional             |
| (1) lot Mineral Water SERVICES<br>OFFICE  | Procurement<br>(Sec. 53.9)   |                      |      | Procurement<br>Project,                           |
| CPSO22-008 Provision for Unforeseen CITY PUBLIC<br>Contingencies SERVICES<br>OFFICE                             | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,             |
| CPSO22-009 Supply & Delivery of one<br>(1) lot Common Office SERVICES<br>Supplies OFFICE                        | NO Agency-to-<br>Agency<br>(Sec. 53.5)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPSO22-010 Supply & Delivery of one CITY PUBLIC<br>(1) lot No-Common Office SERVICES<br>Supplies OFFICE         | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPSO22-011 Supply & Delivery of one CITY PUBLIC<br>(1) lot Mineral Water SERVICES<br>OFFICE                     | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPSO22-012 Provision for Unforeseen CITY PUBLIC<br>Contingencies SERVICES<br>OFFICE                             | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,             |
| CPSO22-013 Supply & Delivery of one<br>(1) lot Fuel, Oil & SERVICES   | NO Competitive<br>or Public  | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement                         |
| Lubricants OFFICE<br>CPSO22-015 Supply & Delivery of 400 CITY PUBLIC<br>liters Diesel & 1 other<br>item. OFFICE | Bidding NO Competitive or Public Bidding   | GENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement             |
| Item. OFFICE<br>CPSO22-016 Supply & Delivery of one<br>(1) lot Fuel, Oil &n SERVICES<br>Lubricants OFFICE       | Bidding Biddin | GENERAL 0.00         | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| CPS022-017 Supply & Delivery of one CITY PUBLIC<br>(1) lot Fuel, Oil & SERVICES<br>Lubricants OFFICE            | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,             |
| CPSO22-018 Provision for Unforeseen CITY PUBLIC<br>Contingencies SERVICES                                       | NO Competitive or Public   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement                         |
| OFFICE<br>CPSO22-020 Supply & Delivery of one<br>(1) lot Dis-infectants, Anti- SERVICES<br>Pollutants & OFFICE  | Bidding         Bidding           NO         Small Value           Procurement         (Sec 53.0)  | GENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement             |
| Pollutants & OFFICE<br>Comfort Rooms Cleaning<br>Materials  | (Sec. 53.9)  |                      |      | Project,  |
| CPSO22-022 Supply & Delivery of one<br>(1) lot Dis-infectants, Anit-<br>Pollutants & Comfort OFFICE             | NO Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,             |
| Rooms Cleaning<br>Materials   |  |                      |      |   |
|   |  |                      |      |   |

| CPSO22-023 Supply & Delivery of one CITY PUBLIC   | NO | Small Value                               |  | GENERAL         | 0.00 | 0.00 | Additi                     |
|---|----|---|--|-----------------|------|------|----------------------------|
| (1) to Dis-infectants, Anti<br>Pollutants & Comfort<br>Rooms Cleaning<br>Materials  | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00 | 0.00 | Procur<br>Procur<br>Proje  |
| CPSO22-024 Provision for Unforeseen CITY PUBLIC<br>Contingencies OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-025 Provision for Unforeseen CITY PUBLIC<br>Contingencies CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-028 Supply & Delivery of 100 CITY PUBLIC<br>pcs. Raincoats (Heavy SERVICES<br>Duty) OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-029 Supply & Delivery of<br>Boots, Masks, Gloves & SERVICES<br>Caps OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-030 Provision for Unforeseen CITY PUBLIC<br>Contingencies CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-033 Supply & Delivery of one<br>(10) lot Materiais Needed SERVICES<br>for the Maintenance &<br>Beautification of Parks &<br>Plazas   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-034 Supply & Delivery of one<br>(1) lot Materials Needed<br>for the Maintenance &<br>Beautification of Parks &<br>Plazas   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-036 Supply & Delivery of one CITY PUBLIC<br>(1) Lot Supplies & SERVICES<br>Materials - Ambong & OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| Stickbroom           CPSO22-038         Supply & Delivery of one         CITY PUBLIC           (1) lot Supplies &         SERVICES         SERVICES           Materials - Stick Broom         OFFICE         OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-039 Provision for Unforeseen CITY PUBLIC<br>Contingencies OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-041 Supply and Delivery of (1) CITY PUBLIC<br>one lot Electrical & other<br>Construction materials for<br>the maintenance of City<br>Hall Bldg. & Other<br>Structures.                                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-043 Provision for Unforeseen CITY PUBLIC<br>Contingencies SERVICES<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-044 Provision for Unforeseen CITY PUBLIC<br>Contingencies SERVICES<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-045 Supply & Delivery of one CITY PUBLIC<br>(1) lot Repair & SERVICES<br>Maintenance of OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| Machinery & Equipment<br>CPS022-046 Provision for Unforeseen<br>Contingencies SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-047 Supply & Delivery of 2 CITY PUBLIC<br>pcs. Battery 11 plates and SERVICES<br>12 other items. OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-049 Supply and Delivery of<br>one (1) piece Air Cleaner<br>& 40 other items. OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22- Provision for Unforeseen CITY PUBLIC<br>049A Contingencies SERVICES<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-050 Provision for Unforeseen CITY PUBLIC<br>Contingencies OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-051 Provision for Unforeseen CITY PUBLIC<br>Contingencies OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-052 Supply and Delivery of CITY PUBLIC<br>Meals & Snacks OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-053 Supply and Delivery of<br>Meals & Snacks OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-054 Travelling Expenses CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-055 Travelling Expenses CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-056 Training Expenses CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-057 Training Expenses CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
| CPSO22-058 Training Expenses CITY PUBLIC<br>SERVICES<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additi<br>Procure<br>Proje |
|   |    |   |  |                 |      |      |                            |

| CPSO22-05  | 9 Other Maintenance &<br>Operating Expenses                           | CITY PUBLIC<br>SERVICES         | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
|------------|---|---------------------------------|----|---|--|-----------------|------|---|------|---------------------------------------|
| CBSO22-06  | 0 Other Maintenance &   | OFFICE<br>CITY PUBLIC           | NO | (Sec. 53.9)<br>Small Value                |  | GENERAL         | 0.00 | 0 | 0.00 | Project,<br>Additional                |
| 01 3022-00 | Operating Expenses  | SERVICES                        | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00 |   | 0.00 | Procurement<br>Project,               |
| CPSO22-06  | 1 Other Maintenance &   | CITY PUBLIC<br>SERVICES         | NO | Small Value                               |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional                            |
|            | Operating Expenses  | OFFICE                          |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CPSO22-06  | 2 Landscaping of Twenty<br>Eight (28) Islands of JR                   | SERVICES                        | NO | Competitive<br>or Public                  |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CPSO22-06  | Borja Extension<br>3 Cleaning Tools (Heavy<br>Duty) for Street Sweepe |                                 | NO | Bidding<br>Competitive<br>or Public       |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Project,<br>Additional<br>Procurement |
| CPSO22-06  | 4 Repair & Maintenance of   | OFFICE                          | NO | Bidding<br>Competitive                    |  | GENERAL         | 0.00 | 0 | 0.00 | Project,<br>Additional                |
|            | Gaston Park Fountain<br>Facilities                                    | SERVICES                        |    | or Public<br>Bidding                      |  | FUND            |      |   |      | Procurement<br>Project,               |
| CPSO22-06  | 5 Procurement of one (1)<br>unit Computer Desktop<br>with Complete    |                                 | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project, |
| CPSO22-06  | Accessories<br>6 Procurement of one (1)                               | CITY PUBLIC                     | NO | Competitive                               |  | GENERAL         | 0.00 | 0 | 0.00 | Additional                            |
| CSO22-01   | unit Utility Vehicle - Car<br>Van<br>PROCUREMENT OF 1                 | OFFICE                          | NO | or Public<br>Bidding<br>Small Value       |  | <br>FUND        |      | 0 | 0.00 | Procurement<br>Project,<br>Additional |
| 03022-01   | LOT MEALS & SNACKS  | S SCHOLARSHIP<br>OFFICE         | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00 |   | 0.00 | Procurement<br>Project,               |
| CSO22-02   |   |                                 | NO | Small Value                               |  | GENERAL         | 0.00 | 0 | 0.00 | Additional                            |
|            | LOT MEALS & SNACKS  | OFFICE                          |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-03   | PROCUREMENT OF 1<br>LOT MEALS & SNACKS                                | SCHOLARSHIP                     | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CSO22.04   | PROCUREMENT OF 1  | OFFICE                          | NO | (Sec. 53.9)<br>Small Value                |  | GENERAL         | 0.00 | 0 | 0.00 | Project,<br>Additional                |
| 03022-04   | LOT MEALS & SNACKS  |                                 | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00 |   | 0.00 | Procurement<br>Project,               |
| CSO22-05   |   |                                 | NO | Small Value                               |  | GENERAL         | 0.00 | 0 | 0.00 | Additional                            |
|            | LOT MEALS & SNACKS  | OFFICE                          |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-06   | PROCUREMENT OF 1<br>LOT MEALS & SNACKS                                | SCHOLARSHIP                     | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CSO22-09   | PROCUREMENT OF 1  | OFFICE                          | NO | (Sec. 53.9) Small Value                   |  | <br>GENERAL     | 0.00 | 0 | 0.00 | Project,<br>Additional                |
| 03022-03   | LOT OFFICE SUPPLIES   |                                 | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00 |   | 0.00 | Procurement<br>Project,               |
| CSO22-10   | PROCUREMENT OF 1  |                                 | NO | Small Value                               |  | GENERAL         | 0.00 | 0 | 0.00 | Additional                            |
|            | LOT OFFICE SUPPLIE  | OFFICE                          |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-11   | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES                                | S SCHOLARSHIP                   | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CS022-12   | PROCUREMENT OF 1  | OFFICE                          | NO | (Sec. 53.9)<br>Small Value                |  | <br>GENERAL     | 0.00 | 0 | 0.00 | Project,<br>Additional                |
|            | LOT OTHER SUPPLIES  |                                 |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-13   | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES                                | CITY<br>SCHOLARSHIP             | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
|            |   | OFFICE                          |    | (Sec. 53.9)                               |  |                 |      |   |      | Project,                              |
| CSO22-14   | PROCUREMENT OF 1  | CITY<br>S SCHOLARSHIP<br>OFFICE | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CSO22-15   | PROCUREMENT OF 1<br>LOT OFFICE SUPPLIE                                | CITY<br>S SCHOLARSHIP           | NO | Agency-to-<br>Agency                      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CSO22-16   | PROCUREMENT OF 1<br>LOT OFFICE SUPPLIE                                |                                 | NO | (Sec. 53.5)<br>Agency-to-                 |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Project,<br>Additional<br>Procurement |
| CS022-17   | PROCUREMENT OF 1  | OFFICE                          | NO | Agency<br>(Sec. 53.5)<br>Small Value      |  | GENERAL         | 0.00 | 0 | 0.00 | Project,<br>Additional                |
|            | LOT OTHER SUPPLIES  | S SCHOLARSHIP<br>OFFICE         |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-18   | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES                                |                                 | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
|            |   | OFFICE                          |    | (Sec. 53.9)                               |  |                 |      | - |      | Project,                              |
| CSO22-19   | PROCUREMENT OF 1  |                                 | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement<br>Project, |
| CSO22-20   | PROCUREMENT OF 1  | CITY                            | NO | Small Value                               |  | GENERAL         | 0.00 | 0 | 0.00 | Additional                            |
|            | LOT OTHER SUPPLIES  | S SCHOLARSHIP<br>OFFICE         |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-21   | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES                                | S SCHOLARSHIP                   | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CS022-22   | PROCUREMENT OF 1  | OFFICE                          | NO | (Sec. 53.9) Small Value                   |  | <br>GENERAL     | 0.00 | 0 | 0.00 | Project,<br>Additional                |
| 03022-22   | LOT OTHER SUPPLIES  |                                 | NO | Procurement<br>(Sec. 53.9)                |  | FUND            | 0.00 |   | 0.00 | Procurement<br>Project,               |
| CSO22-23   | PROCUREMENT OF 1<br>LOT GASOLINE                                      | CITY<br>SCHOLARSHIP             |    | Competitive<br>or Public                  |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
| CSO22-24   | PROCUREMENT OF 1  | OFFICE<br>CITY                  | NO | Bidding<br>Small Value                    |  | <br>GENERAL     | 0.00 | 0 | 0.00 | Procurement<br>Project,<br>Additional |
|            | LOT OTHER SUPPLIES  |                                 |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |   |      | Procurement<br>Project,               |
| CSO22-25   | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES                                | CITY<br>S SCHOLARSHIP           | NO | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 | Additional<br>Procurement             |
|            |   | OFFICE                          |    | (Sec. 53.9)                               |  |                 |      |   |      | Project,                              |
| CSO22-26   | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES                                |                                 | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project, |
|            |   |                                 |    |   |  |                 |      |   |      |                                       |

| CSO22-27             | PROCUREMENT OF 1 CITY<br>LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|----------------------|---|----|--|--|----------------------------|----|------|------|--|
| CSO22-28             | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CSO22-29             | PROCUREMENT OF 1<br>LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CSO22-31             | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP   | NO | Small Value<br>Procurement                         |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement                            |
| CSO22-32             | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP   | NO | (Sec. 53.9) Small Value Procurement                |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CSO22-33             | SPORTSFEST         OFFICE           PROCUREMENT OF 1         CITY           LOT TARPAULIN         SCHOLARSHIP | NO | (Sec. 53.9) Small Value Procurement                |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CSO22-34             | OFFICE  | NO | (Sec. 53.9) Small Value Procurement                |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CSO22-35             | OFFICE  | NO | (Sec. 53.9) Small Value Procurement                |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CSO22-36             | PROCUREMENT OF 1 CITY   | NO | (Sec. 53.9) Small Value                            |  | GENERAL                    |    | 0.00 | 0.00 | Project,<br>Additional                               |
| CS022-37             | LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   | NO | Procurement<br>(Sec. 53.9)<br>Small Value          |  | GENERAL                    |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
| CSO22-39             | LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   | NO | Procurement<br>(Sec. 53.9)<br>Small Value          |  | FUND                       |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
|                      | LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   |    | Procurement<br>(Sec. 53.9)<br>Small Value          |  | FUND                       |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
|                      | LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE  |    | Procurement<br>(Sec. 53.9)                         |  | FUND                       |    |      |      | Procurement<br>Project,                              |
| CSO22-41<br>CSO22-42 | LOT LAPTOP SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   | NO | Shopping<br>(Sec. 52)<br>Shopping                  |  | GENERAL<br>FUND<br>GENERAL | 0. |      | 0.00 | Additional<br>Procurement<br>Project,<br>Additional  |
| CSO22-43             | LOT LCD PROJECTOR SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP            | NO | (Sec. 52) Small Value Procurement                  |  | FUND<br>GENERAL<br>FUND    |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement |
| CSO22-44             | PROCUREMENT OF 1<br>LOT MEALS & SNACKS<br>SCHOLARSHIP   | NO | (Sec. 53.9) Small Value Procurement                |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                |
| CSO22-45             | PROCUREMENT OF 1 CITY   | NO | (Sec. 53.9) Small Value                            |  | GENERAL                    |    | 0.00 | 0.00 | Project,<br>Additional                               |
| CSO22-46             | PROCUREMENT OF 1 CITY   | NO | Procurement<br>(Sec. 53.9)<br>Small Value          |  | GENERAL                    |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
| CS022-47             | LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   | NO | Procurement<br>(Sec. 53.9)<br>Small Value          |  | FUND                       |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
|                      | LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   |    | Procurement<br>(Sec. 53.9)<br>Small Value          |  | FUND                       |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
|                      | LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY   |    | Procurement<br>(Sec. 53.9)<br>Small Value          |  | FUND                       |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                |
|                      | LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE  |    | Procurement<br>(Sec. 53.9)                         |  | FUND                       |    |      |      | Procurement<br>Project,                              |
|                      | PROCUREMENT OF 1 CITY<br>LOT OFFICE SUPPLIES OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | PROCUREMENT OF 1 CITY<br>LOT OFFICE SUPPLIES OFFICE   |    | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CSO22-52             | PROCUREMENT OF 1 CITY<br>LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | PROCUREMENT OF 1 CITY<br>LOT DIESEL SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY                            | NO | Competitive<br>or Public<br>Bidding<br>Small Value |  | GENERAL<br>FUND<br>GENERAL |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional  |
|                      | LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE  |    | Procurement<br>(Sec. 53.9)                         |  | FUND                       |    |      |      | Procurement<br>Project,                              |
|                      | PROCUREMENT OF 1 CITY<br>LOT OTHER SUPPLIES OFFICE  |    | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      | PROCUREMENT OF 1 CITY<br>LOT RENTAL VENUE OFFICE  |    | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CSO22-57             | PROCUREMENT OF 1 CITY<br>LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CSO22-58             | PROCUREMENT OF 1 CITY<br>LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
| CSO22-59             | PROCUREMENT OF 1<br>LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |  | GENERAL<br>FUND            |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                |
|                      |   | 1  |  |  |                            |    |      |      |  |

| CSO22-60           | PROCUREMENT OF 1 CITY<br>LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE              | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
|--------------------|--|--|--|------|--|-----------------|------|----------|--|---|
| CSO22-61           | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP                      | NO Small Value<br>Procurement                |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CSO22-62           | OFFICE<br>PROCUREMENT OF 1 CITY  | (Sec. 53.9)<br>NO Small Value                |  |      |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                            |
|                    | LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE                                     | Procurement<br>(Sec. 53.9)                   |  |      |  | FUND            |      |          |  | Procurement<br>Project,                           |
| CSO22-63           | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE            | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-64           | LOT MEALS & SNACKS SCHOLARSHIP   | NO Small Value<br>Procurement                |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CSO22-65           |  | (Sec. 53.9)<br>NO Small Value                |  |      |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                            |
|                    | LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE                                     | Procurement<br>(Sec. 53.9)                   |  |      |  | FUND            |      |          |  | Procurement<br>Project,                           |
| CSO22-66           | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE            | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-67           | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP<br>TEAM BLDG OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-68           |  | NO Small Value<br>Procurement                |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CSO22-69           | TEAM BLDG OFFICE   | (Sec. 53.9)<br>NO Small Value                |  |      |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                            |
| 00022 03           | LOT MEALS & SNACKS<br>SPORTSFEST OFFICE                                      | Procurement<br>(Sec. 53.9)                   |  |      |  | FUND            |      | 0.00     |  | Procurement<br>Project,                           |
| CSO22-70           | PROCUREMENT OF 1 CITY<br>LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE           | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-71           |  | NO Agency-to-<br>Agency                      |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CSO22-72           |  | NO Agency-to-                                |  |      |  | GENERAL         | 0.00 | <br>0.00 |  | Project,<br>Additional                            |
| CS022-73           | LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE<br>PROCUREMENT OF 1 CITY           | Agency<br>(Sec. 53.5)<br>NO Agency-to-       |  |      |  | FUND            | 0.00 | <br>0.00 |  | Procurement<br>Project,<br>Additional             |
|                    | LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE                                    | Agency<br>(Sec. 53.5)                        |  |      |  | FUND            |      |          |  | Procurement<br>Project,                           |
| CSO22-74           | PROCUREMENT OF 1 CITY<br>LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE           | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-75           | LOT OFFICE SUPPLIES SCHOLARSHIP  | NO Small Value<br>Procurement                |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CS022-76           | OFFICE   | (Sec. 53.9)<br>NO Small Value                |  |      |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                            |
| 0002270            | LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE                                    | Procurement<br>(Sec. 53.9)                   |  |      |  | FUND            |      | 0.00     |  | Procurement<br>Project,                           |
| CSO22-77           | PROCUREMENT OF 1 CITY<br>LOT OFFICE SUPPLIES SCHOLARSHIP<br>OFFICE           | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-78           | LOT DIESEL SCHOLARSHIP   | NO Competitive<br>or Public                  |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CSO22-79           | LOT OTHER SUPPLIES SCHOLARSHIP   | NO Small Value<br>Procurement                |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement             |
| CSO22-80           |  | (Sec. 53.9)<br>NO Small Value                |  |      |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                            |
|                    | LOT OTHER SUPPLIES SCHOLARSHIP<br>OFFICE                                     | Procurement<br>(Sec. 53.9)                   |  |      |  | FUND            |      |          |  | Procurement<br>Project,                           |
| CSO22-81           | PROCUREMENT OF 1 CITY<br>LOT RENTAL VENUE SCHOLARSHIP<br>OFFICE              | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-82           | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP<br>TEAM BLDG OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-83           |  | NO Small Value                               |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional  |
|                    | SPORTSFEST OFFICE  | Procurement<br>(Sec. 53.9)                   |  |      |  |                 |      |          |  | Procurement<br>Project,                           |
| CSO22-84           | PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP<br>SPORTSFEST OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
| CSO22-85           | LOT DIESEL SCHOLARSHIP   | NO Competitive<br>or Public                  |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
| CSO22-86           | OFFICE<br>PROCUREMENT OF 1 CITY<br>LOT MEALS & SNACKS SCHOLARSHIP<br>OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Project,<br>Additional<br>Procurement<br>Project, |
| CSWD22-01<br>ADMIN |  | NO Agency-to-<br>Agency                      |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
|                    | DEVELOPMENT<br>OFFICE  | NO Agency-to-                                |  |      |  | GENERAL         | 0.00 | 0.00     |  | Project,<br>Additional                            |
|                    | LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE                     | Agency<br>(Sec. 53.5)                        |  |      |  | FUND            | 0.00 |          |  | Procurement<br>Project,                           |
|                    |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
|                    | OFFICE   | NO Small Value<br>Procurement                |  |      |  | GENERAL<br>FUND | 0.00 | 0.00     |  | Additional<br>Procurement                         |
|                    | DEVELOPMENT<br>OFFICE  | (Sec. 53.9)                                  |  | <br> |  | GENERAL         |      | <br>0.00 |  | Project,  |
| PEER               | LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT                               | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |      |  | FUND            | 0.00 | 0.00     |  | Additional<br>Procurement<br>Project,             |
|                    | OFFICE   |  |  |      |  | 1               |      |          |  | ]   |

| CSWD22-01 PROCUREMENT OF 1<br>TM LOT DRUGS AND<br>MEDICINES           | CITY SOCIAL         NO         Small Value           WELFARE AND         Procurement           DEVELOPMENT         (Sec. 5.9.)   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|--|-----------------|------|------|---------------------------------------|
| CSWD22-01 PROCUREMENT OF 1<br>E CLIP LOT OFFICE SUPPLIES              | OFFICE         OFFICE<  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-01 PROCUREMENT OF 1<br>ELDERLY LOT OFFICE SUPPLIES             | OFFICE         V         V           CITY SOCIAL         NO         Small Value         V  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-01 PROCUREMENT OF 1<br>ORO CARE LOT DIESEL                     | OFFICE         Competitive           CITY SOCIAL         NO           WELFARE AND         or Public           DEVELOPMENT         Bidding  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-01 PROCUREMENT OF 1<br>PRACTICAL LOT OFFICE SUPPLIES<br>SKILLS | OFFICE         Image: City SOCIAL         NO         Agency-to-  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-01<br>STAC PROCUREMENT OF 1<br>LOT OTHER SUPPLIES              | OFFICE         Image: Control of the control of t | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-01<br>CADT PROCUREMENT OF 1<br>LOT OFFICE SUPPLIES             | OFFICE         Image: Constraint of the second  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-01 PROCUREMENT OF 1<br>CDRRMO LOT NON FOOD ITEMS               |  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-01 PROCUREMENT OF 1<br>PSYCHOSO LOT OTHER SUPPLIES             | WELFARE AND Procurement  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CIAL<br>CSWD22-02<br>ECCD<br>LOT OFFICE SUPPLIES                      |  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-02<br>EYE CARE LOT OFFICE SUPPLIES                             | WELFARE AND Agency   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-02 PROCUREMENT OF 1<br>FFW LOT OTHER SUPPLIES                  | WELFARE AND Procurement  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-02 PROCUREMENT OF 1<br>ORO CARE LOT DIESEL                     | DEVELOPMENT         (Sec. 53.9)           OFFICE         Competitive           WELFARE AND         or Public   | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-02 PROCUREMENT OF 1<br>PEER LOT OFFICE SUPPLIES                |  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| TM LOT DRUGS AND  | DEVELOPMENT         (Sec. 53.5)           OFFICE         CTTY SOCIAL           WELFARE AND         Procurement   | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| PRACTICAL LOT OFFICE SUPPLIES   | DEVELOPMENT         (Sec. 53.9)           OFFICE         CTTY SOCIAL           WELFARE AND         Agency-to-<br>Agency  | GENERAL (       | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| SKILLS<br>CSWD22-02 PROCUREMENT OF 1<br>PSYCHOSO LOT OTHER SUPPLIES   | WELFARE AND Procurement  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement             |
| CIAL<br>CSWD22-02<br>STAC<br>LOT OTHER SUPPLIES                       | WELFARE AND Procurement  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-02 PROCUREMENT OF 1<br>ADMIN LOT OFFICES                       | DEVELOPMENT         (Sec. 53.9)           OFFICE         CTTY SOCIAL           WELFARE AND         Agency-to-<br>Agency  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-02<br>CADT LOT OFFICE SUPPLIES                                 |  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|   | DEVELOPMENT         (Sec. 53.5)           OFFICE         CTTY SOCIAL           NO         Small Value           VELFARE AND         Procurement  | GENERAL FUND    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-02 PROCUREMENT OF 1<br>ECLIP LOT OFFICE SUPPLIES               | WELFARE AND Agency   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-02<br>ELDERLY LOT OFFICE SUPPLIES                              | DEVELOPMENT         (Sec. 53.5)           CITY SOCIAL         NO         Agency-to-           WELFARE AND         Agency           DEVELOPMENT         (Sec. 53.5)   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>ADMIN LOT OFFICE SUPPLIES               | OFFICE         Image: Citry SOCIAL         NO         Agency-to-   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>ECCD LOT OFFICE SUPPLIES                | OFFICE         Image: City SOCIAL         NO         Small Value         Image: City Social Value   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>EYE CARE LOT OFFICE SUPPLIES            | OFFICE         Image: Citry SOCIAL         NO         Agency-to-   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>FFW LOT OTHER SUPPLIES                  | OFFICE         Image: Control of the second sec | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>ORO CARE LOT DIESEL                     | DEFICE     OFFICE       CITY SOCIAL     NO       Competitive<br>WELFARE AND     or Public       DEVELOPMENT     Bidding  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>PEER LOT OFFICE SUPPLIES                | OFFICE         OFFICE<  | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1<br>ECLIP LOT OFFICE SUPPLIES               | OFFICE         Image: Citry SOCIAL         NO         Agency-to-   | GENERAL FUND    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|   | OFFICE   |                 |      |      | .,,                                   |

| CSWD22-03 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>PRACTICAL LOT OFFICE SUPPLIES WELFARE AND Agency<br>SKILLS DEVELOPMENT (Sec. 53.5   |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|------------|-----------------|------|------|---------------------------------------|
| CALLO DEFICIÓNELTO CONTROL DO CON | lue<br>ent | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1 CITY SOCIAL NO Small Vali<br>STAC LOT OTHER SUPPLIES WELFARE AND Procurem<br>DEVELOPMENT (Sec. 53.9   | lue<br>ent | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>TM LOT DRUGS AND WELFARE AND Procurem<br>MEDICINES DEVELOPMENT (Sec. 53.9   | lue<br>ent | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>CADT LOT OFFICE SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5   | 0          | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>CDRRMO LOT FOOD ITEMS WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5  | 0-         | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-03 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>ELDERLY LOT OFFICE SUPPLIES WELFARE AND Agency-to<br>DEVELOPMENT (Sec. 53.5   |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>ADMIN LOT OFFICE SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5  |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE         OFFICE           CSWD22-04         PROCUREMENT OF 1         CITY SOCIAL         NO         Agency-to           ECCD         LOT OFFICE SUPPLIES         WELFARE AND         Agency-to         Agency-to           DEVELOPMENT         (Sec. 53.5)         EVELOPMENT         (Sec. 53.5)         Sec. 53.5)   |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE OFFICE CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>EYE CARE LOT OFFICE SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5   |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Real LOT OTHER SUPPLIES WELFARE AND Real DEVELOPMENT Property a OFFICE Venue (SE 53.10)  | and        | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Competition<br>ORO CARE LOT DIESEL WELFARE AND DEVELOPMENT Bidding   |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE OCUREMENT OF 1 CITY SOCIAL NO Agency-to DEVELOPMENT (Sec. 53.5  |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO SMII Valu<br>TM LOT DRUGS AND WELFARE AND Procurem<br>MEDICINES DEVELOPMENT (Sec. 53.9   | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>ECLIP LOT OFFICE SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5<br>OFFICE  |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Small Values STAC LOT OTHER SUPPLIES WELFARE AND Procurem Development (Sec. 53.9 OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>CADT LOT OFFICE SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5<br>OFFICE   |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Small Value CDRRMO LOT FOOD ITEMS WELFARE AND Procurem DEVELOPMENT (Sec. 53.9 OFFICE   | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>ELDERLY LOT OFFICE SUPPLIES WELFARE AND Agency<br>UC OFFICE SUPPLIES VELFARE AND Agency<br>OFFICE (Sec. 53.5  |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to<br>PRACTICAL LOT OFFICE SUPPLIES WELFARE AND Agency<br>SKILLS OFFICE SUPPLIES VELFARE AND Agency<br>OFFICE (Sec. 53.5  |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-04 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>PSYCHOSO LOT OTHER SUPPLIES WELFARE AND Procurem.<br>CIAL DEVELOPMENT (Sec. 53.9<br>OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Competitiv<br>ADMIN LOT GASOLINE WELFARE AND OF Public<br>DEVELOPMENT Bidding<br>OFFICE  |            | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value CCD LOT OTHER SUPPLIES WELFARE AND Procurem DEVELOPMENT (Sec. 53.9 OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>EYE CARE LOT OTHER SUPPLIES WELFARE AND Procurem<br>DEVELOPMENT (Sec. 53.9<br>OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Valu<br>ORO CARE LOT WELFARE AND Procurem.<br>MEDICINES/SUPPLIES DEVELOPMENT (Sec. 53.9<br>OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value CLIP LOT OTHER SUPPLIES WELFARE AND Procurem OFFICE (Sec. 53.9   | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>ELDERLY LOT OTHER SUPPLIES WELFARE AND Procurem<br>DEVELOPMENT (Sec. 53.9<br>OFFICE   | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Vali<br>PRACTICAL LOT OTHER SUPPLIES WELFARE AND Procurem<br>SKILLS OFFICE (Sec. 53.9<br>OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Vali<br>TM LOT DRUGS AND WELFARE AND Procurem<br>MEDICINES DEVELOPMENT (Sec. 53.9<br>OFFICE  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value VRDP LOT OTHER SUPPLIES WELFARE AND Procurem OFFICE (Sec. 53.9)  | nent       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value Procurement DEVELOPMENT (Sec. 53.9)  | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
|--|--------------|----------|------|---------------------------------------|
| CSWD22-05 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>CDRRMO LOT NON FOOD ITEMS WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)  | GENEI        |          | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Competitive<br>ADMIN LOT DIESEL WELFARE AND or Public<br>DEVELOPMENT Bidding   | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE         OFFICE           CSWD22-06         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           AFTER         LOT OTHER SUPPLIES         WELFARE AND         Procurement           CARE         DEVELOPMENT         (Sec. 53.9)                  | GENEI        |          | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Small Value ECCD LOT OTHER SUPPLIES WELFARE AND Procurement   | GENEI        |          | 0.00 | Additional<br>Procurement             |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-06         PROCUREMENT OF 1         CITY SOCIAL           ERA         LOT OTHER SUPPLIES         WELFARE AND  | GENEI        |          | 0.00 | Project,<br>Additional<br>Procurement |
| DEVELOPMENT         (Sec. 53.9)           CSWD22-06         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           EYE CARE         LOT OTHER SUPPLIES         WELFARE AND         Procurement  | GENEI        |          | 0.00 | Project,<br>Additional<br>Procurement |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-06         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           ORO CARE         LOT         WELFARE AND         Procurement         Vecurement  | GENEI        |          | 0.00 | Project,<br>Additional<br>Procurement |
| MEDICINES/SUPPLIES         DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-06         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value   | GENEI        | RAL 0.00 | 0.00 | Project,<br>Additional                |
| MEDICINES         DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-06         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value  | GENEI        | RAL 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| VRDP LOT OTHER SUPPLIES WELFARE AND DEVELOPMENT (Sec. 53.9)<br>OFFICE CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Small Value  | FUN          |          | 0.00 | Procurement<br>Project,<br>Additional |
| CADT LOT OTHER SUPPLIES WELFARE AND DEVELOPMENT (Sec. 53.9)<br>OFFICE CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to-   | FUN          |          | 0.00 | Procurement<br>Project,<br>Additional |
| CDRRMO LOT FOOD ITEMS WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5)<br>OFFICE  | FUN          | D        |      | Procurement<br>Project,               |
| CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>ECLIP LOT OTHER SUPPLIES WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)<br>OFFICE   | GENEI<br>FUN | D        | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>ELDERLY LOT OTHER SUPPLIES WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)<br>OFFICE   | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-06 PROCUREMENT OF 1 CITY SOCIAL NO Small Value PRACTICAL LOT OTHER SUPPLIES WELFARE AND Procurement DEVELOPMENT (Sec. 53.9) OFFICE  | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-07 PROCUREMENT OF 1 CITY SOCIAL NO Competitive<br>ADMIN LOT GASOLINE WELFARE AND OF Public<br>DEVELOPMENT Bidding<br>OFFICE   | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-07 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>AFTER LOT OTHER SUPPLIES WELFARE AND Procurement<br>CARE LOT OTHER SUPPLIES WELFARE AND (Sec. 53.9)   | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE         OFFICE           CSWD22-07         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           ECCD         LOT OTHER SUPPLIES         WELFARE AND<br>DEVELOPMENT         Procurement<br>(Sec. 53.9)         Procurement                        | GENEI<br>FUN |          | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-07 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to-<br>ERA LOT OTHER SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5)   | GENEI        |          | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE OFFICE CSWD22-07 PROCUREMENT OF 1 CITY SOCIAL NO Small Value VELFARE AND Procurement DEVELOPMENT (Sec. 53.9)  | GENEI        |          | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE OFFICE CSWD22-07 PROCUREMENT OF 1 CITY SOCIAL NO Small Value ORO CARE LOT WELFARE AND Procurement MEDICINES/SUPPLIES DEVELOPMENT (Sec. 53.9)  | GENEI        |          | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE OFFICE CSWD22-07 PROCUREMENT OF 1 CITY SOCIAL NO Small Value TM LOT DRUGS AND WELFARE AND Procurement   | GENEI        |          | 0.00 | Additional<br>Procurement             |
| MEDICINES         DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-07         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value<br>Procurement           CADT         LOT OTHER SUPPLIES         WELFARE AND         Procurement         Procurement | GENEI        |          | 0.00 | Project,<br>Additional<br>Procurement |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-07         PROCUREMENT OF 1<br>LOT FOOD ITEMS         CITY SOCIAL<br>WELFARE AND         NO         Small Value<br>Procurement  | GENEI        |          | 0.00 | Project,<br>Additional<br>Procurement |
| DEVELOPMENT         (Sec. 53.9)           OFFICE         CSWD22-07           PROCUREMENT OF 1         CITY SOCIAL           ECLIP         LOT OTHER SUPPLIES           WELFARE AND         Procurement   | GENEI        |          | 0.00 | Project,<br>Additional<br>Procurement |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-07         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           ELDERLY         LOT OTHER SUPPLIES         WELFARE AND         Procurement   | GENEI        | RAL 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-07         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value  | GENEI        | RAL 0.00 | 0.00 | Project,<br>Additional                |
| PRACTICAL         LOT OTHER SUPPLIES         WELFARE AND<br>DEVELOPMENT         Procurement<br>(Sec. 53.9)           CSWD22-07         PROCUREMENT OF 1<br>VER UNDER CONTROL OF THE OFFICE         OFFICE         NO   | FUN          | RAL 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| VRDP         LOT OTHER SUPPLIES         WELFARE AND<br>DEVELOPMENT         Procurement<br>(Sec. 53.9)           CSWD22-08         PROCUREMENT OF 1         CITY SOCIAL         NO         Competitive  | FUN          | RAL 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| ADMIN LOT DIESEL WELFARE AND or Public<br>DEVELOPMENT Bidding<br>OFFICE CSWD22-08 PROCUREMENT OF 1 CITY SOCIAL NO Small Value  | FUN          | D        | 0.00 | Procurement<br>Project,<br>Additional |
| AFTER LOT OTHER SUPPLIES WELFARE AND Procurement<br>CARE OFFICE OFFICE   | FUN          |          |      | Procurement<br>Project,               |

| CSWD22-08 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>ECCD LOT OTHER SUPPLIES WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)   |   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
|---|---|----------------------|------|---|
| CSWD22-08 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>ERA LOT OTHER SUPPLIES WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)  |   | SENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE OFFICE CSWD22-08 PROCUREMENT OF 1 CITY SOCIAL NO Small Value Procurement DEVELOPMENT (Sec. 53.9)   |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE OFFICE CSWD22-08 PROCUREMENT OF 1 CTV SOCIAL ORO CARE LOT WELFARE AND Procurement MEDICINES/SUPPLIES DEVELOPMENT (Sec. 53.9)   |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE CSWD22-08 PROCUREMENT OF 1 CITY SOCIAL NO Small Value VRDP LOT OTHER SUPPLIES WELFARE AND Procurement  |   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement                           |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-08<br>CADT         PROCUREMENT OF 1<br>LOT OTHER SUPPLIES         NO         Small Value<br>Procurement  |   | SENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement               |
| DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-08         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           ECLIP         LOT OTHER SUPPLIES         WELFARE AND         Procurement  |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Project,<br>Additional<br>Procurement |
| DEVELOPMENT         (Sec. 53.9)           CSWD22-08         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           ELDERLY         LOT OTHER SUPPLIES         WELFARE AND         Procurement  |   | SENERAL 0.00         | 0.00 | Project,<br>Additional<br>Procurement               |
| DEVELOPMENT         (Sec. 53.9)           OFFICE         OFFICE           CSWD22-08         PROCUREMENT OF 1           CITY SOCIAL         NO           Small Value   | G | GENERAL 0.00         | 0.00 | Project,<br>Additional                              |
| PRACTICAL         LOT OTHER SUPPLIES         WELFARE AND<br>DEVELOPMENT         Procurement<br>(Sec. 53.9)           CSWD22-09         PROCUREMENT OF 1         CITY SOCIAL         NO         Agency-to-   |   | FUND SENERAL 0.00    | 0.00 | Procurement<br>Project,<br>Additional               |
| BAHAY PAG LOT OFFICE SUPPLIES WELFARE AND Agency<br>ASA BOYS DEVELOPMENT (Sec. 53.5)<br>OFFICE OFFICE   |   | FUND SENERAL 0.00    | 0.00 | Procurement<br>Project,<br>Additional               |
| ECCD LOT DIESEL WELFARE AND or Public<br>DEVELOPMENT Bidding<br>OFFICE  |   | FUND                 |      | Procurement<br>Project,                             |
| CSWD22-09 PROCUREMENT OF 1 CITY SOCIAL NO Agency-to-<br>ERA LOT OTHER SUPPLIES WELFARE AND Agency<br>DEVELOPMENT (Sec. 53.5)<br>OFFICE  |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| CSWD22-09 PROCUREMENT OF 1 CITY SOCIAL NO Competitive<br>ELDERLY LOT DIESEL WELFARE AND or Public<br>DEVELOPMENT Bidding<br>OFFICE  |   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| CSWD22-09 PROCUREMENT OF 1 CTY SOCIAL NO Small Value<br>NDPR LOT OTHER SUPPLIES WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)<br>OFFICE  |   | SENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,               |
| CSWD22-09 PROCUREMENT OF 1 CITY SOCIAL NO Competitive<br>ECLIP LOT DIESEL WELFARE AND or Public<br>DEVELOPMENT Bidding  |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE         OFFICE           CSWD22-09         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           PRACTICAL         LOT FOOD AND NON         WELFARE AND         Procurement         SkilLS         FOOD         DEVELOPMENT         (Sec. 53.9)  |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE         OFFICE           CSWD22-10         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           ADMIN         LOT TRANSPORTATION         WELFARE AND         Procurement           EQUIPMENT         DEVELOPMENT         (Sec. 53.9)  |   | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE         OFFICE           CSWD22-10         PROCUREMENT OF 1         CITY SOCIAL         NO         Agency-to-           BAHAY PAG         LOT OFFICE SUPPLIES         WELFARE AND         Agency         Asa BOYS         DEVELOPMENT         (Sec. 53.5)  |   | SENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project,               |
| CSWD22-10 PROCUREMENT OF 1 CITY SOCIAL NO COmpetitive<br>ECCD LOT DIESEL WELFARE AND or Public<br>DEVELOPMENT Bidding   |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| CSWD22-10 PROCUREMENT OF 1 CITY SOCIAL NO Small Value<br>ERA LOT OTHER SUPPLIES WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)  |   | SENERAL 0.00<br>FUND | 0.00 | Aditional<br>Procurement<br>Project,                |
| CSWD22-10 PROCUREMENT OF 1 CITY SOCIAL NO Small Value TM LOT OTHER SUPPLIES WELFARE AND Procurement DEVELOPMENT (Sec. 53.9)   |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project,               |
| OFFICE         OFFICE           CSWD22-10         PROCUREMENT OF 1         CITY SOCIAL         NO         Competitive           ELDERLY         LOT GASOLINE         WELFARE AND         or Public         Image: Competitive |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement                           |
| OFFICE CSWD22-10 PROCUREMENT OF 1 CITY SOCIAL NO Small Value NDPR LOT MEALS AND WELFARE AND Procurement   |   | SENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement               |
| SNACKS         DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-10         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value           PRACTICAL         LOT FOOD AND NON         WELFARE AND         Procurement   |   | SENERAL 0.00<br>FUND | 0.00 | Project,<br>Additional<br>Procurement               |
| SKILLS         FOOD         DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-10         PROCUREMENT OF 1         CIT SOCIAL         NO         Competitive<br>or Public           ECLIP         LOT DIESEL         WELFARE AND         or Public         Image: Competitive comp            |   | SENERAL 0.00<br>FUND | 0.00 | Additional<br>Project,<br>Additional<br>Procurement |
| DEVELOPMENT<br>OFFICE         Bidding           CSWD22-11         PROCUREMENT OF         CITY SOCIAL         NO         Small Value           ADMIN         PROCUREMENT OF 1         WELFARE AND         Procurement         Procurement  | G | SENERAL 0.00         | 0.00 | Project,<br>Additional<br>Procurement               |
| LOT SPAREPARTS         DEVELOPMENT<br>OFFICE         (Sec. 53.9)           CSWD22-11         PROCUREMENT OF 1         CITY SOCIAL         NO         Agency-to-   | G | SENERAL 0.00         | 0.00 | Project,<br>Additional                              |
| BAHAY PAG<br>ASA BOYS         LOT OFFICE SUPPLIES         WELFARE AND<br>DEVELOPMENT         Agency<br>(Sec. 53.5)           CSWD22-11         ECCD PROCUREMENT         CITY SOCIAL         NO         Competitive  | G | FUND SENERAL 0.00    | 0.00 | Procurement<br>Project,<br>Additional               |
| ECCD         OF 1 LOT GASOLINE         WELFARE AND<br>DEVELOPMENT         or Public<br>Bidding           CSWD22-11         PROCUREMENT OF 1         CITY SOCIAL         NO         Agency-to-   | G | FUND SENERAL 0.00    | 0.00 | Procurement<br>Project,<br>Additional               |
| ERA         LOT OTHER SUPPLIES         WELFARE AND<br>DEVELOPMENT         Agency<br>(Sec. 53.5)           CSWD22-11         PROCUREMENT OF 1         CITY SOCIAL         NO         Small Value   |   | FUND                 | 0.00 | Procurement<br>Project,<br>Additional               |
| TM LOT OTHER SUPPLIES WELFARE AND Procurement DEVELOPMENT (Sec. 53.9) OFFICE  |   | FUND                 | 0.00 | Procurement<br>Project,                             |

|                          | OT DIESEL  | CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT           | NO | Competitive<br>or Public<br>Bidding       |  |  |  | GENERAL<br>FUND | 0.0 | 0  | 0.00 |  | Additional<br>Procurement<br>Project, |
|--------------------------|--|---|----|---|--|--|--|-----------------|-----|----|------|--|---------------------------------------|
|                          | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| PRACTICAL LC             |  | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                          | ROCUREMENT OF 1<br>OT DIESEL                       | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| ADMIN PF                 |  | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                          | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                          |  | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Competitive<br>or Public<br>Bidding       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                          | ROCUREMENT OF 1<br>OT OTHER SUPPLIES               | OFFICE<br>CITY SOCIAL                               |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                          | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              | OFFICE<br>CITY SOCIAL                               |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| PRACTICAL LC             | ROCUREMENT OF 1<br>OT FOOD AND NON<br>OOD          | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-12 PF             |  | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT |    | Competitive<br>or Public<br>Bidding       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|                          | OT GASOLINE  | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT |    | Competitive<br>or Public<br>Bidding       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| ADMIN LC                 | ROCUREMENT OF 1<br>OT VIRTUAL                      | OFFICE<br>CITY SOCIAL<br>WELFARE AND<br>DEVELOPMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-13 PF             |  | OFFICE<br>CITY SOCIAL                               | NO | Small Value<br>Procurement                |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Additional<br>Procurement             |
| CSWD22-13 PF             | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              | OFFICE<br>CITY SOCIAL<br>WELFARE AND                | NO | (Sec. 53.9)<br>Agency-to-<br>Agency       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| ECLIP LC                 | OT FOOD AND NON                                    | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND |    | (Sec. 53.5)<br>Small Value<br>Procurement |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-13 PF             | OOD ITEMS<br>ROCUREMENT OF 1<br>OT OFFICE SUPPLIES |   | NO | (Sec. 53.9)<br>Agency-to-<br>Agency       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-13 PF<br>PDAO LC  | OT OFFICE SUPPLIES                                 |   |    | (Sec. 53.5)<br>Agency-to-<br>Agency       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
|                          | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              |   | NO | (Sec. 53.5)<br>Small Value<br>Procurement |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| ADMIN LC                 | ROCUREMENT OF 1<br>OT VIRTUAL                      | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-14 PF             |  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
|                          |  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND | NO | (Sec. 53.9)<br>Agency-to-<br>Agency       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
|                          | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND |    | (Sec. 53.5)<br>Agency-to-<br>Agency       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-14 PF             |  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL                | NO | (Sec. 53.5)<br>Agency-to-<br>Agency       |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-14 PF             | ROCUREMENT OF 1<br>OT OFFICE SUPPLIES              | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND | NO | (Sec. 53.5)<br>Small Value<br>Procurement |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
|                          | ROCUREMENT OF 1                                    | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENERAL<br>FUND | 0.0 | 00 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-14 PF             | OOD ITEMS  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENERAL         | 0.0 | 00 | 0.00 |  | Additional<br>Procurement             |
| CSWD22-15 PF             | ROCUREMENT OF 1                                    | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND |    | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENERAL         | 0.0 | 20 | 0.00 |  | Additional<br>Procurement             |
| CSWD22-15 PF             | ONFERENCE  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL                | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |  |  | GENERAL         | 0.0 | 00 | 0.00 |  | Additional<br>Procurement             |
| ASA BOYS<br>CSWD22-15 PF | ROCUREMENT OF 1                                    | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL                | NO | (Sec. 53.9)<br>Agency-to-                 |  |  |  | GENERAL         | 0.0 | 00 | 0.00 |  | Project,<br>Additional                |
| CCPC LC                  | OT OFFICE SUPPLIES                                 | WELFARE AND<br>DEVELOPMENT<br>OFFICE                |    | Agency<br>(Sec. 53.5)                     |  |  |  | FUND            |     |    |      |  | Procurement<br>Project,               |

| CSWD22-15 PROCUREMENT OF 1<br>PDAO LOT OTHER SUPPLIES       | WELFARE AND<br>DEVELOPMENT                             | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
|---|--|---|--|------|--|-----------------|------|---|------|--|---------------------------------------|
| WDC LOT OFFICE SUPPLIES                                     | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| ECLIP LOT FOOD AND NON                                      | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-15 PROCUREMENT OF<br>ERA FOOD ITEMS                  | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT |   |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement             |
|   | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND                | D Agency-to-<br>Agency                      |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement             |
| ADMIN LOT VIRTUAL   | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND    | Procurement                                 |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-16 PROCUREMENT OF 1<br>BAHAY PAG LOT OTHER SUPPLIES  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND    | (Sec. 53.9)<br>D Small Value<br>Procurement |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
|   | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL NO<br>WELFARE AND | (Sec. 53.9)<br>D Agency-to-<br>Agency       |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-16 PROCUREMENT OF 1                                  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL NO                | (Sec. 53.5)                                 |  | <br> |  | GENERAL         | 0.00 | 0 | 0.00 |  | Project,<br>Additional                |
| OSCA LOT OFFICE SUPPLIES                                    | DEVELOPMENT<br>OFFICE                                  | Agency<br>(Sec. 53.5)                       |  |      |  | FUND            |      |   |      |  | Procurement<br>Project,               |
| PDAO LOT OTHER SUPPLIES                                     | CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| ECLIP LOT FOOD AND NON                                      | CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| WDC LOT OFFICE SUPPLIES                                     | CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT           | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CCPC LOT OTHER SUPPLIES                                     | DEVELOPMENT  | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-17 PROCUREMENT OF 1<br>OSCA LOT OTHER SUPPLIES       | DEVELOPMENT  | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-17 PROCUREMENT OF 1<br>PDAO LOT OTHER SUPPLIES       | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-17 PROCUREMENT OF 1<br>WDC LOT OTHER SUPPLIES        | OFFICE<br>CITY SOCIAL NO                               |   |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| ADMIN LOT MEALS AND   | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT |   |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-18 PROCUREMENT OF 1<br>BAHAY PAG LOT OFFICE SUPPLIES | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND                | D Agency-to-<br>Agency                      |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement             |
| CSWD22-18 PROCUREMENT OF 1<br>CCPC LOT OTHER SUPPLIES       |  | Procurement                                 |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
|   | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND    | (Sec. 53.9)<br>D Small Value<br>Procurement |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
|   | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND    | (Sec. 53.9)<br>D Small Value<br>Procurement |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-18 PROCUREMENT OF                                    | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL<br>WELFARE AND    | (Sec. 53.9)                                 |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Project,<br>Additional<br>Procurement |
| CSWD22-18 PROCUREMENT OF 1                                  | DEVELOPMENT<br>OFFICE<br>CITY SOCIAL NO                | (Sec. 53.9)<br>D Small Value                |  |      |  | GENERAL         | 0.00 | 0 | 0.00 |  | Project,<br>Additional                |
|   | DEVELOPMENT<br>OFFICE                                  | Procurement<br>(Sec. 53.9)                  |  |      |  | FUND            |      |   | 0.00 |  | Procurement<br>Project,               |
| BAHAY PAG LOT OFFICE SUPPLIES<br>ASA GIRLS                  |  | O Agency-to-<br>Agency<br>(Sec. 53.5)       |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-19 PROCUREMENT OF 1<br>CCPC LOT OTHER SUPPLIES       | CITY SOCIAL NO   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-19 PROCUREMENT OF 1<br>DALAMPANA LOT OFFICE SUPPLIES | CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT           | O Agency-to-<br>Agency<br>(Sec. 53.5)       |  |      |  | GENERAL<br>FUND | 0.00 | o | 0.00 |  | Additional<br>Procurement<br>Project, |
| ERA OTHER SUPPLIES  | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND<br>DEVELOPMENT | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| OSCA LOT OTHER SUPPLIES                                     | DEVELOPMENT  | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-19 PROCUREMENT OF 1<br>WDC LOT OTHER SUPPLIES        | DEVELOPMENT  | D Small Value<br>Procurement<br>(Sec. 53.9) |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement<br>Project, |
| CSWD22-20 PROCUREMENT OF 1<br>BAHAY PAG LOT OFFICE SUPPLIES | OFFICE<br>CITY SOCIAL NO<br>WELFARE AND                | D Agency-to-<br>Agency                      |  |      |  | GENERAL<br>FUND | 0.00 | 0 | 0.00 |  | Additional<br>Procurement             |
| ASA GIRLS   | DEVELOPMENT<br>OFFICE                                  | (Sec. 53.5)                                 |  |      |  |                 |      |   |      |  | Project,                              |

| CSWD22-20 PROCUREMENT OF 1 CITY SOCIAL<br>CCPC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT   | NO | Small Value Procurement (Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|----|---|--|-----------------|------|------|---------------------------------------|
| OFFICE<br>CSWD22-20 PROCUREMENT OF 1 CITY SOCIAL<br>DALAMPANA LOT OTHER SUPPLIES WELFARE AND<br>N DEVELOPMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-20 PROCUREMENT OF 1 CITY SOCIAL<br>OSCA LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT   | NO | Small Value         Procurement           (Sec. 53.9)         Control of the second secon |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-20 PROCUREMENT OF 1 CITY SOCIAL<br>ADMIN LOT TSHIRT WITH WELFARE AND<br>PRINTING DEVELOPMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-20 PROCUREMENT OF CITY SOCIAL<br>ERA OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-20 PROCUREMENT OF 1 CITY SOCIAL<br>WDC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO | Small Value Procurement (Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-21 PROCUREMENT OF 1 CITY SOCIAL<br>BAHAY PAG LOT OFFICE SUPPLIES WELFARE AND<br>ASA GIRLS DEVELOPMENT   | NO | Agency (Sec. 53.5)  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-21 PROCUREMENT OF 1 CITY SOCIAL<br>CEDC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OFFICE CSWD22-21 PROCUREMENT OF 1 CITY SOCIAL DALAMPANA LOT OFFICE SUPPLIES WELFARE AND  | NO | Small Value<br>Procurement  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| N DEVELOPMENT<br>OFFICE<br>CSWD22-21 PROCUREMENT OF 1<br>WDC LOT DIESEL WELFARE AND  | NO | (Sec. 53.9) Competitive or Public   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-21 PROCUREMENT OF CITY SOCIAL<br>ERA OTHER SUPPLIES WELFARE AND   | NO | Bidding Small Value Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| CSWD22-22 PROCUREMENT OF 1 CITY SOCIAL   | NO | (Sec. 53.9) Small Value   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| BAHAY PAG<br>ASA GIRLS LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE   |    | Procurement<br>(Sec. 53.9)  |  | FUND            |      |      | Procurement<br>Project,               |
| CSWD22-22 PROCUREMENT OF 1 CITY SOCIAL<br>CEDC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE OFFICE   |    | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-22 PROCUREMENT OF 1 CITY SOCIAL<br>DALAMPANA LOT OTHER SUPPLIES WELFARE AND<br>N DEVELOPMENT<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-22 PROCUREMENT OF 1 CITY SOCIAL<br>WDC LOT DIESEL WELFARE AND<br>DEVELOPMENT<br>OFFICE  | NO | Competitive<br>or Public<br>Bidding   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-23 PROCUREMENT OF 1 CITY SOCIAL<br>BAHAY PAG LOT OTHER SUPPLIES WELFARE AND<br>ASA GIRLS DEVELOPMENT<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-23 PROCUREMENT OF 1 CITY SOCIAL<br>CEDC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-23 PROCUREMENT OF 1 CITY SOCIAL<br>DALAMPANA LOT OFFICE SUPPLIES WELFARE AND<br>N DEVELOPMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-23 PROCUREMENT OF 1<br>ERA LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-23 PROCUREMENT OF 1 CITY SOCIAL<br>WDC LOT DIESEL WELFARE AND<br>DEVELOPMENT  | NO | Competitive<br>or Public<br>Bidding   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE           CSWD22-24         PROCUREMENT OF 1         CITY SOCIAL           BAHAY PAG         LOT OTHER SUPPLIES         WELFARE AND           ASA GIRLS         DEVELOPMENT | NO | Small Value           Procurement           (Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-24 PROCUREMENT OF 1 CITY SOCIAL<br>CEDC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-24 PROCUREMENT OF 1 CITY SOCIAL<br>DALAMPANA LOT OFFICE SUPPLIES WELFARE AND<br>N DEVELOPMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-24 PROCUREMENT OF 1 CITY SOCIAL<br>ADMIN LOT TSHIRT WITH WELFARE AND<br>PRINTING DEVELOPMENT  | NO | Small Value         Procurement           (Sec. 53.9)         Control of the state of the stat |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-24<br>WDC<br>LOT DIESEL<br>DEVELOPMENT<br>DEVELOPMENT   |    | Competitive<br>or Public<br>Bidding   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-25 PROCUREMENT OF 1 CITY SOCIAL<br>BAHAY PAG LOT OTHER SUPPLIES WELFARE AND<br>ASA GIRLS DEVELOPMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-25 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO | Agency-to-<br>Agency (Sec. 53.5)  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-25 PROCUREMENT OF 1 CITY SOCIAL<br>DALAMPANA LOT OTHER SUPPLIES WELFARE AND<br>N DEVELOPMENT  | NO | Small Value           Procurement           (Sec. 53.9)   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-25 PROCUREMENT OF 1 CITY SOCIAL<br>WEDC LOT OTHER SUPPLIES WELFARE AND  | NO | Agency Agency   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| CSWD22-26 PROCUREMENT OF 1 CITY SOCIAL<br>DALAMPANA LOT OTHER SUPPLIES WELFARE AND   | NO | (Sec. 53.5)  Small Value Procurement  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| N DEVELOPMENT<br>OFFICE  |    | (Sec. 53.9)   |  |                 |      |      | Project,                              |

| CSWD22-26 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT                        | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|----|--|-----|-----------------|------|------|---------------------------------------|
| CSWD22-26 PROCUREMENT OF 1 CITY SOCIAL<br>WEDC LOT OTHER SUPPLIES WELFARE AND<br>DEVECIPMENT                         | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-27 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT                        | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-27 PROCUREMENT OF 1 CITY SOCIAL<br>WEDC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT               | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-28 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT              | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-28 PROCUREMENT OF 1 CITY SOCIAL<br>WEDC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                         | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-29 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT DIESEL WELFARE AND<br>DEVELOPMENT                       | NO | Competitive<br>or Public<br>Bidding        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-29 PROCUREMENT OF 1<br>LIVELIHOOD LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                     | NO | Small Value<br>Procurement<br>(Sec. 5.3.9) |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-30 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT DIESEL WELFARE AND<br>DEVELOPMENT                       | NO | Competitive<br>or Public<br>Bidding        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-30 PROCUREMENT OF 1<br>LIVELIHOOD LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                     | NO | Small Value<br>Procurement<br>(Sec. 5.3.9) |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-31 PROCUREMENT OF 1<br>HCFG LOT GASOLINE WELFARE AND<br>DEVELOPMENT                                 | NO | Competitive<br>or Public<br>Bidding        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-31 PROCUREMENT OF 1 CITY SOCIAL<br>LIVELIHOOD LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT         | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-32 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT DIESEL WELFARE AND<br>DEVELOPMENT                       | NO | Competitive<br>or Public<br>Bidding        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-32 PROCUREMENT OF 1 CITY SOCIAL<br>LIVELIHOOD LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT         | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-33 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                         | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-34 PROCUREMENT OF 1 CITY SOCIAL<br>HCFG LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                         | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-34 PROCUREMENT OF 1 CITY SOCIAL<br>4PS LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                | NO | Small Value Procurement (Sec. 53.9)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-35 PROCUREMENT OF 1 CTTY SOCIAL<br>HCFG LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT               | NO | Small Value Procurement (Sec. 53.9)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-35<br>4PS<br>LOT OTHER SUPPLIES<br>VELFARE AND<br>DEVELOPMENT                                       | NO | Small Value Procurement (Sec. 53.9)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-36 PROCUREMENT OF 1 CTY SOCIAL<br>HCFG LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                | NO | Small Value Procurement (Sec. 53.9)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-36 PROCUREMENT OF 1 CTTY SOCIAL<br>4PS LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                | NO | Small Value Procurement (Sec. 53.9)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-37 PROCUREMENT OF 1 CTY SOCIAL<br>MIGRANT LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT            | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-38 PROCUREMENT OF 1<br>MIGRANT LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT                       | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-38 PROCUREMENT OF 1<br>SUWCP LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT                          | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-39 PROCUREMENT OF 1 CITY SOCIAL<br>MIGRANT LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-39 PROCUREMENT OF 1<br>SUWCP LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE                | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-40 PROCUREMENT OF 1 CITY SOCIAL<br>MIGRANT LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE | NO | Agency-to-<br>Agency<br>(Sec. 53.5)        |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-40 PROCUREMENT OF 1 CITY SOCIAL<br>SUWCP LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE    | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OFFICE<br>CSWD22-41 PROCUREMENT OF 1 CITY SOCIAL<br>MIGRANT LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| CSWD22-41 PROCUREMENT OF 1 CITY SOCIAL<br>SUWCP LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE              | NO | Small Value<br>Procurement<br>(Sec. 53.9)  |     | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| UFFICE   |    |  | 1 1 | I               |      |      |                                       |

| bit is a result is  |   |  |         |      |      |                           |
|---|---|--|---------|------|------|---------------------------|
| Normal   |   | WELFARE AND Procurement  |         | 0.00 | 0.00 | Procurement               |
| Norw Norw<  | SUWCP LOT FOOD AND NON                                    | OFFICE         OFFICE<  |         | 0.00 | 0.00 | Additional<br>Procurement |
| Image: State of the  | CSWD22-43 PROCUREMENT OF 1                                | OFFICE         OFFICE<  |         | 0.00 | 0.00 | Additional                |
| Prime Prim<   |   | DEVELOPMENT         (Sec. 53.9)           OFFICE   |         | 0.00 | 0.00 | Project,                  |
| Main All control Main Al   | SUWCP LOT FOOD AND NON<br>FOOD ITEMS                      | WELFARE AND         Procurement           DEVELOPMENT         (Sec. 53.9)           OFFICE   |         |      |      | Project,                  |
| Prive P |   | WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)  |         | 0.00 | 0.00 | Procurement               |
| Provession of the second s | SUWCP LOT FOOD AND NON                                    | CITY SOCIAL     NO     Small Value       WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)   |         | 0.00 | 0.00 | Procurement               |
|   |   | CITY SOCIAL NO Small Value<br>WELFARE AND Procurement  |         | 0.00 | 0.00 | Procurement               |
|   | SUWCP LOT FOOD AND NON                                    | OFFICE         Image: Constraint of the constraint o |         | 0.00 | 0.00 | Additional<br>Procurement |
|   | CSWD22-46 PROCUREMENT OF 1                                | OFFICE         Image: City SOCIAL         NO         Small Value         Image: City Social                            |         | 0.00 | 0.00 | Additional                |
| NAM Normal of the start is provided in the start is          |   | DEVELOPMENT         (Sec. 53.9)           OFFICE   |         | 0.00 | 0.00 | Project,                  |
| Number Num  |   | DEVELOPMENT (Sec. 53.9)<br>OFFICE  |         |      |      | Project,                  |
| No. <td></td> <td>WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)</td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>   |   | WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)  |         | 0.00 | 0.00 | Procurement               |
|   |   | CITY SOCIAL     NO     Small Value     Image: Constraint of the state of the s             |         | 0.00 | 0.00 | Procurement               |
| Normal Market       Normal Market<  | CSWD22-48 PROCUREMENT OF 1<br>SEMINARS LOT OTHER SUPPLIES | CITY SOCIAL NO Small Value<br>WELFARE AND Procurement  |         | 0.00 | 0.00 | Procurement               |
|   |   | OFFICE         Image: City SOCIAL         NO         Small Value         Image: City SOCIAL         Small Value         Image: City SOCIAL         Image: City S   |         | 0.00 | 0.00 | Additional<br>Procurement |
|   |   | OFFICE         Image: Control of the control of t |         | 0.00 | 0.00 | Additional                |
|   |   | OFFICE         OFFICE<  |         | 0.00 | 0.00 | Additional                |
| Norm         Norm   |   | DEVELOPMENT (Sec. 53.5)<br>OFFICE  |         | 0.00 | 0.00 | Project,                  |
| IDD       CD CPC BUMS       CD CPC BUMS <t< td=""><td>SAGIP LOT OFFICE SUPPLIES</td><td>WELFARE AND         Agency           DEVELOPMENT         (Sec. 53.5)           OFFICE        </td><td>FUND</td><td></td><td></td><td>Procurement<br/>Project,</td></t<>   | SAGIP LOT OFFICE SUPPLIES                                 | WELFARE AND         Agency           DEVELOPMENT         (Sec. 53.5)           OFFICE  | FUND    |      |      | Procurement<br>Project,   |
| Status       Wild Reset of all all all all all all all all all al   | SAGIP LOT OFFICE SUPPLIES                                 | WELFARE AND         Agency           DEVELOPMENT         (Sec. 53.5)   |         | 0.00 | 0.00 | Procurement               |
| Character No. 2000         No. 2000         No. 2000         No. 2000         Contracter No. 2000         Contrecter No. 2000         Contrecter No. 2000 <td></td> <td>CITY SOCIAL         NO         Agency-to-           WELFARE AND         Agency           DEVELOPMENT         (Sec. 53.5)</td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>  |   | CITY SOCIAL         NO         Agency-to-           WELFARE AND         Agency           DEVELOPMENT         (Sec. 53.5)   |         | 0.00 | 0.00 | Procurement               |
| Normal Processing Pro             |   | CITY SOCIAL NO Small Value<br>WELFARE AND Procurement  |         | 0.00 | 0.00 | Procurement               |
| OFFICE         OFFICE<   |   | OFFICE         Image: City SOCIAL         NO         Small Value         Image: City SOCIAL         NO         Small Value         Image: City SOCIAL  |         | 0.00 | 0.00 | Additional<br>Procurement |
| No.         Opticizie         Opti  |   | OFFICE         OFFICE<  |         | 0.00 | 0.00 | Additional                |
| Percention         Description  | CSWD22-57 PROCUREMENT OF 1                                | DEVELOPMENT         (Sec. 53.9)           OFFICE         CTTY SOCIAL           NO         Small Value  |         | 0.00 | 0.00 | Project,                  |
| SP       LOT OTHER WIPUE       WELL       WELL </td <td></td> <td>DEVELOPMENT         (Sec. 53.9)           OFFICE        </td> <td></td> <td>0.00</td> <td>000</td> <td>Project,</td>   |   | DEVELOPMENT         (Sec. 53.9)           OFFICE   |         | 0.00 | 000  | Project,                  |
| SCP       OT OT HRS UPPLS       WELFARE AND<br>DEVELOPMENT OF 1       OT OT HRS UPPLS       Mode State<br>(SSP       Mode State<br>(SSP <th< td=""><td></td><td>WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)</td><td></td><td>0.00</td><td></td><td>Procurement</td></th<>  |   | WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)  |         | 0.00 |      | Procurement               |
| SCSP       PROCUREMENT OF 1       OTTY SOCAL<br>UT OTHER SUPPLIES       NO       Small Value<br>(Sec. 5.9)       No       Agency-in-<br>(Sec. 5.9)       No       Agency-i  | CSWD22-59 PROCUREMENT OF 1<br>SCSP LOT OTHER SUPPLIES     | WELFARE AND Procurement<br>DEVELOPMENT (Sec. 53.9)   |         | 0.00 | 0.00 | Procurement               |
| Image: Normal Sector (CSW02-63)         OFFICE         Image: Normal Value (SSW02-64)   |   | CITY SOCIAL     NO     Small Value       WELFARE AND     Procurement       DEVELOPMENT     (Sec. 53.9)   |         | 0.00 | 0.00 | Procurement               |
| Image: Normal Section 1       OFFICE   |   | OFFICE         Image: City SOCIAL         NO         Small Value         Image: City SOCIAL         Small Value         Image: City SOCIAL         Image: City S   |         | 0.00 | 0.00 | Additional<br>Procurement |
| Image: Normal Sector                     |   | OFFICE         OFFICE<  |         | 0.00 | 0.00 | Additional                |
| Dev         Dev <td>CSWD22-63 PROCUREMENT OF 1</td> <td>DEVELOPMENT         (Sec. 53.5)           OFFICE         CTTY SOCIAL           NO         Agency-to-</td> <td>GENERAL</td> <td>0.00</td> <td>0.00</td> <td>Project,<br/>Additional</td>   | CSWD22-63 PROCUREMENT OF 1                                | DEVELOPMENT         (Sec. 53.5)           OFFICE         CTTY SOCIAL           NO         Agency-to-   | GENERAL | 0.00 | 0.00 | Project,<br>Additional    |
| CCC     LOT OFFICE SUPPLIES     WELFARE AND<br>DEVELOPMENT     Agency<br>(Sec. 53.5)  |   | DEVELOPMENT (Sec. 53.5)<br>OFFICE  |         | 0.00 | 0.00 | Project,                  |
|   | CCC LOT OFFICE SUPPLIES                                   | WELFARE AND     Agency       DEVELOPMENT     (Sec. 53.5)   |         |      |      | Procurement               |

| CSWD22-65 PROCUREMENT OF 1 CITY SOCIAL<br>CCC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|--|--|---------------------------------------|-----------------|------|------|---|
| CSWD22-66 PROCUREMENT OF 1<br>CCC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-67 PROCUREMENT OF 1 CITY SOCIAL<br>CCC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-68 PROCUREMENT OF 1 CITY SOCIAL<br>CCC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| OFFICE<br>CSWD22-69 PROCUREMENT OF 1 CITY SOCIAL<br>CCC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-70 PROCUREMENT OF 1 CITY SOCIAL<br>BTC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-71 PROCUREMENT OF I CITY SOCIAL<br>BTC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-72 PROCUREMENT OF 1 CITY SOCIAL<br>BTC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-73 PROCUREMENT OF I<br>BTC LOT OFFICE SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-74<br>BTC PROCUREMENT OF 1 CITY SOCIAL<br>LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-75 PROCUREMENT OF 1<br>BTC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-76 PROCUREMENT OF 1 CITY SOCIAL<br>BTC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT<br>OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| CSWD22-77 PROCUREMENT OF 1 CITY SOCIAL<br>BTC LOT OTHER SUPPLIES WELFARE AND<br>DEVELOPMENT  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22-<br>001 Lot Fuel Products OF DEEDS   | NO Competitive<br>or Public                                  |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| DEEDS22-<br>002 OF VARIOUS COMMON-<br>USE SUPPLIES OF DEEDS  | Bidding<br>NO Agency-to-<br>Agency<br>(Sec. 53.5)            |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Project,<br>Procurement<br>Project, |
| DEEDS22- SUPPLY AND DELIVERY CITY REGISTER<br>003 OF FLOURESCENT OF DEEDS<br>LIGHT   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22-<br>004 DT POLO SHIRT OF 1 CITY REGISTER<br>OF DEEDS   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22-<br>005 TRAINING MEALS AND OF DEEDS<br>SNACKS OF DEEDS   | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22- PROCUREMENT OF CITY REGISTER<br>006 MEALS AND SNACKS OF DEEDS   | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22- HOTEL AND VENUE CITY REGISTER<br>007 FOR MEALS AND OF DEEDS<br>SNACKS   | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22-<br>008 PROCUREMENT OF 4 CITY REGISTER<br>008 OF DEEDS   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEEDS22-<br>009 OF 1 LOT FUEL<br>PRODUCTS OF DEEDS   | NO Competitive<br>or Public<br>Bidding                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-1 Procurement of Office CITY EQUIPMENT<br>Supplies DEPOT   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-11 Procurement of Fifteen CITY EQUIPMENT<br>(15) meters Royal Cord<br>#14 and Thirty Four (34)<br>others                                     | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-13 Procurement of Twelve CITY EQUIPMENT<br>(12) pcs. Outer casing w/ DEPOT<br>inner tube & flap 7.00 x 15<br>(12 ply) Lug type and<br>others | NO Competitive<br>or Public<br>Bidding                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-15 Procurement of Fuel CITY EQUIPMENT<br>DEPOT   | or Public<br>Bidding   |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-17 Procurement of Oil Filter CITY EQUIPMENT<br>(Daiwa) DO 570 and DEPOT<br>others  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-2 Procurement of Fuel CITY EQUIPMENT<br>DEPOT  | NO Competitive<br>or Public<br>Bidding                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DEPOT22-7 Procurement of Three (3) CITY EQUIPMENT<br>pcs. Oil Filter C-513 and DEPOT<br>others   |  |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| DILG22-001 Supply & delivery of one (1) lot office supplies OF INTERIOR<br>AND LOCAL<br>GOVERNMENT   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       |                                       | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| · · · · · · · · · · · · · · · · · · ·  | · · · · ·  | · · · · · · · · · · · · · · · · · · · |                 |      |      |   |

| DILG22-002  | 2 Supply & delivery of one<br>(1) lot office supplies                                       | OF INTERIOR  | NO | Agency-to-<br>Agency                      |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement             |
|-------------|---|--|----|---|--|--------------|----|------|------|---------------------------------------|
| DII 000 000 | ) Currely & delivery of one   | AND LOCAL<br>GOVERNMENT<br>DEPARTMENT                  | NO | (Sec. 53.5)                               |  |              |    | 0.00 | 0.00 | Project,                              |
| DILG22-003  | <ul> <li>Supply &amp; delivery of one</li> <li>(1) lot office supplies</li> </ul>           | OF INTERIOR<br>AND LOCAL<br>GOVERNMENT                 | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DILG22-004  | Supply & delivery of one<br>(1) lot office supplies   | OF INTERIOR<br>AND LOCAL                               | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENE         |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DILG22-005  | 5 Supply and delivery of<br>one (1) lot diesel/gasoline<br>fuel                             | GOVERNMENT<br>DEPARTMENT<br>e OF INTERIOR<br>AND LOCAL | NO | Competitive<br>or Public<br>Bidding       |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DILG22-006  | Supply & delivery of one<br>(1) lot diesel/gasoline fue                                     | GOVERNMENT<br>DEPARTMENT<br>OF INTERIOR                | NO | Competitive<br>or Public                  |  | GENE         |    | 0.00 | 0.00 | Additional<br>Procurement             |
| DILG22-007  | <ul> <li>Supply &amp; delivery of one</li> <li>(1) lot other supplies</li> </ul>            | AND LOCAL<br>GOVERNMENT<br>DEPARTMENT<br>OF INTERIOR   | NO | Bidding Small Value Procurement           |  | GENEI        |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|             | expenses ICT  | AND LOCAL<br>GOVERNMENT                                |    | (Sec. 53.9)                               |  |              |    |      |      | Project,                              |
| DILG22-008  | B Repair and maintenance<br>of one (1) lot machinery<br>and equipment                       |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DILG22-009  | <ul> <li>Repair &amp; maintenance of<br/>one (1) lot machinery and<br/>equipment</li> </ul> | f DEPARTMENT<br>d OF INTERIOR<br>AND LOCAL             | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DILG22-010  | <ul> <li>Supply &amp; delivery of one</li> <li>(1) lot set scanner</li> </ul>               | GOVERNMENT<br>DEPARTMENT<br>OF INTERIOR                | NO | Small Value<br>Procurement                |  | GENEI        |    | 0.00 | 0.00 | Additional<br>Procurement             |
| DILG22-011  | Supply & delivery of one  | AND LOCAL<br>GOVERNMENT<br>DEPARTMENT                  | NO | (Sec. 53.9) Small Value                   |  | GENEI        | AL | 0.00 | 0.00 | Project,<br>Additional                |
|             | (1) lot meals & snacks<br>meeting & conferences   | OF INTERIOR<br>AND LOCAL<br>GOVERNMENT                 |    | Procurement<br>(Sec. 53.9)                |  | FUN          | 2  |      |      | Procurement<br>Project,               |
| DILG22-012  | Supply & delivery of one<br>(1) lot for plaques and<br>certificates for awards<br>(LTIA)    | DEPARTMENT<br>OF INTERIOR<br>AND LOCAL<br>GOVERNMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENE         |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DILG22-013  | <ul> <li>Supply &amp; delivery of one</li> <li>(1) lot meals &amp; snacks</li> </ul>        | DEPARTMENT<br>OF INTERIOR                              | NO | Small Value<br>Procurement                |  | GENE         |    | 0.00 | 0.00 | Additional<br>Procurement             |
| DILG22-014  |   |  | NO | (Sec. 53.9) Small Value Procurement       |  | <br>GENEI    |    | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| EWBT22-01   | 1 Provision of Unforseen  | AND LOCAL<br>GOVERNMENT<br>EAST WEST                   | NO | (Sec. 53.9) Small Value                   |  | <br>GENEI    |    | 0.00 | 0.00 | Project,<br>Additional                |
| LWB122-01   | Contingencies   | BOUND<br>TERMINAL<br>&PUBLIC MRKT.                     | NO | Procurement<br>(Sec. 53.9)                |  | FUN          |    | 0.00 | 0.00 | Procurement<br>Project,               |
| EWBT22-02   | 2 provision of Unforseen<br>Contingencies   | EAST WEST<br>BOUND<br>TERMINAL                         | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EWBT22-03   | B Procurement of 1 unit<br>Camera with complete   | &PUBLIC MRKT.<br>EAST WEST<br>BOUND                    | NO | Small Value<br>Procurement                |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement             |
| EWBT22-04   | A Procurement of 1 unit Do<br>Matrix printer  | TERMINAL<br>&PUBLIC MRKT.<br>ot EAST WEST<br>BOUND     | NO | (Sec. 53.9) Small Value Procurement       |  | GENE         |    | 0.00 | 0.00 | Additional<br>Procurement             |
| EWBT22-05   | 5 Procurement of 1 unit   | TERMINAL<br>&PUBLIC MRKT.<br>EAST WEST                 | NO | (Sec. 53.9) Small Value                   |  | GENE         |    | 0.00 | 0.00 | Project,<br>Additional                |
| EWBT22-06   | Aircondition Inverter<br>6 Procurement of unit  | BOUND<br>TERMINAL<br>&PUBLIC MRKT.<br>EAST WEST        | NO | Small Value                               |  | FUN          |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
|             | Laptop  | BOUND<br>TERMINAL<br>&PUBLIC MRKT.                     |    | Procurement<br>(Sec. 53.9)                |  | FUN          |    |      |      | Procurement<br>Project,               |
| EWBT22-07   | 7 Procurement of 1 unit<br>Motorcycle   | EAST WEST<br>BOUND<br>TERMINAL                         | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EWBT22-08   | B Procurement of spare<br>parts for the repair and<br>maintenance of service                |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EWBT22-09   | vehicle<br>9 Procurement of spare<br>parts for the repair &                                 | &PUBLIC MRKT.<br>EAST WEST<br>BOUND                    | NO | Small Value<br>Procurement                |  | <br>GENE     |    | 0.00 | 0.00 | Additional<br>Procurement             |
| EWBT22-10   | maintenance of service<br>vehicle<br>D Provision of Unforseen                               | TERMINAL<br>&PUBLIC MRKT.<br>EAST WEST                 | NO | (Sec. 53.9) Small Value                   |  | <br>GENEI    | AL | 0.00 | 0.00 | Project,<br>Additional                |
|             | Contingencies   | BOUND<br>TERMINAL<br>&PUBLIC MRKT.                     |    | Procurement<br>(Sec. 53.9)                |  | FUN          |    |      |      | Procurement<br>Project,               |
| EWBT22-11   | 1 Provision of Unforseen<br>Contingencies   | EAST WEST<br>BOUND<br>TERMINAL                         | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENE         |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EWBT22-12   | 2 Supply and Delivery of 1<br>lot ICT office supplies                                       | &PUBLIC MRKT.<br>EAST WEST<br>BOUND<br>TERMINAL        | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EWBT22-13   | 3 Procurement of meals  | &PUBLIC MRKT.<br>EAST WEST<br>BOUND                    | NO | Small Value<br>Procurement                |  | GENEI        |    | 0.00 | 0.00 | Additional<br>Procurement             |
| EWBT22-14   | 4 Supply and Delivery of 1  | TERMINAL<br>&PUBLIC MRKT.<br>EAST WEST                 | NO | (Sec. 53.9) Competitive                   |  | <br>GENEI    |    | 0.00 | 0.00 | Project,<br>Additional                |
| EWBT22-15   | lot Gasoline Fuel for<br>service vehicle<br>5 Supply & Delivery of 1 lot                    | BOUND<br>TERMINAL<br>&PUBLIC MRKT.                     | NO | or Public<br>Bidding<br>Competitive       |  | FUN          |    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
|             | Gasoline Fuel for service vehicle   | e BOUND<br>TERMINAL<br>&PUBLIC MRKT.                   |    | or Public<br>Bidding                      |  | FUN          | 0  |      |      | Procurement<br>Project,               |
| EWBT22-16   | 6 Supply & Delivery of 1 lot<br>Gasoline Fuel for service<br>vehicle                        |  | NO | Competitive<br>or Public<br>Bidding       |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EWBT22-17   | 7 Supply & Delivery of 1 lot<br>office supplies (toner)                                     |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENEI<br>FUN |    | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|             |   | &PUBLIC MRKT.  |    | (000.00.0)                                |  |              |    |      |      |                                       |

| EWBT22-18 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies (Toner) BOUND<br>TERMINAL                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
|--|----|---|--|-----------------|------|----------|---------------------------------------|
| EWBT22-20<br>1,000 booklets of BOUND<br>Accountable Forms TERMINAL   | NO | Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement             |
| Accountable Forms TERMINAL<br>&PUBLIC MRKT.<br>EWBT22-21 Supply & Delivery of 450 EAST WEST<br>booklets of Accountable BOUND | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  | GENERAL<br>FUND | 0.00 | 0.00     | Project,<br>Additional<br>Procurement |
| Forms         TERMINAL<br>&PUBLIC MRKT.           EWBT22-22         Supply & Delivery of 1 lot         EAST WEST             | NO | (Sec. 53.9)                               |  | GENERAL         | 0.00 | 0.00     | Project,<br>Additional                |
| Fuel, Oil & Lubricants for<br>Shredder Use (BSF) TERMINAL<br>&PUBLIC MRKT.   |    | or Public<br>Bidding                      |  | FUND            |      |          | Procurement<br>Project,               |
| EWBT22-23 Supply & Delivery of 1 lot EAST WEST<br>Construction Supplies BOUND<br>(BSF) TERMINAL<br>&PUBLIC MRKT.             | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-24 Supply & Delivery of 1 lot EAST WEST<br>of Construction Supplies BOUND<br>(Electrical) TERMINAL                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-25 Supply & Delivery of 1 lot EAST WEST<br>Construction Supplies (BOUND<br>Electrical) TERMINAL                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EVENTSULT<br>EWBT22-26 Supply & Delivery of 1 lot<br>Construction Supplies (BOUND  | NO |   |  | GENERAL<br>FUND | 0.00 | <br>0.00 | Additional<br>Procurement             |
| Carpentry ) TERMINAL<br>&PUBLIC MRKT.<br>EWBT22-27 Supply & Delivery of 1 lot EAST WEST<br>Carpentry in Constant             | NO | (Sec. 53.9)<br>Small Value                |  | GENERAL         | 0.00 | <br>0.00 | Project,<br>Additional                |
| Construction Supplies BOUND<br>(Carpentry) BOUND<br>&PUBLIC MRKT.<br>EWBT22-30 Supply & Delivery of 1 lot EAST WEST          | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  | GENERAL         | 0.00 | <br>0.00 | Procurement<br>Project,<br>Additional |
| Construction Supplies BOUND<br>TERMINAL<br>&PUBLIC MRKT.   |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |          | Procurement<br>Project,               |
| EWBT22-31 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies BOUND<br>(Handheld Radio) TERMINAL<br>&PUBLIC MRKT.        | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-32 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies BOUND<br>TERMINAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-33 Supply and Delivery of 1 EAST WEST<br>Iot Office Supplies BOUND<br>TERMINAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-34 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies BOUND  | NO | Agency-to-<br>Agency                      |  | GENERAL<br>FUND | 0.00 | <br>0.00 | Additional<br>Procurement             |
| EWBT22-35 Supply & Delivery of EAST WEST<br>Office Supplies BOUND  | NO |   |  | GENERAL<br>FUND | 0.00 | <br>0.00 | Project,<br>Additional<br>Procurement |
| EWBT22-36 Rehabilitation of EAST WEST  | NO | Agency<br>(Sec. 53.5)<br>Competitive      |  | GENERAL         | 0.00 | <br>0.00 | Project,<br>Additional                |
| Westbound Public Market BOUND<br>(1st and 2nd floor) TERMINAL<br>&PUBLIC MRKT.   |    | or Public<br>Bidding                      |  | FUND            |      |          | Procurement<br>Project,               |
| EWBT22-37 Rehabilitation of Comfort EAST WEST<br>Rooms BOUND<br>TERMINAL<br>&PUBLIC MRKT.                                    | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-38 Construction of Black EAST WEST<br>Soldier Fly (BSF) Facility BOUND<br>TERMINAL                                    | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-39 Construction of Terminal EAST WEST<br>Perimeter Fence for PUJ BOUND<br>& PUB gate entrance TERMINAL                | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-40 Construction of EAST WEST<br>Commercial Stalls @ BOUND   | NO | Competitive<br>or Public                  |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement             |
| Westbound Terminal TERMINAL<br>&PUBLIC MRKT.<br>EWBT22-41 Installation of CCTV for EAST WEST<br>Terminals (PUJ & PUB) BOUND  | NO | Bidding<br>Competitive<br>or Public       |  | GENERAL<br>FUND | 0.00 | <br>0.00 | Project,<br>Additional<br>Procurement |
| EWBT22-42 Waste Water EAST WEST  | NO | Bidding                                   |  | GENERAL         | 0.00 | <br>0.00 | Project,<br>Additional                |
| Management System BOUND<br>Facility (Phase I) TERMINAL<br>&PUBLIC MRKT.  |    | or Public<br>Bidding                      |  | FUND            |      |          | Procurement<br>Project,               |
| EWBT22-43 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies (Colored BOUND<br>Ink) TERMINAL<br>&PUBLIC MRKT.           | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-44 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies (Colored BOUND<br>Ink) BOUND<br>TERMINAL<br>&PUBLIC MRKT.  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| EWBT22-45 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies BOUND<br>TERMINAL  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| &PUBLIC MRKT.<br>EWBT22-46 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies BOUND<br>TERMINAL                         | NO |   |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement             |
| EWBT22-47 Supply & Delivery of 1 lot EAST WEST<br>Office Supplies BOUND  | NO |   |  | GENERAL<br>FUND | 0.00 | 0.00     | Project,<br>Additional<br>Procurement |
| EWBT22-48 Supply & Delivery of 1 lot EAST WEST   | NO | (Sec. 53.9)<br>Small Value                |  | GENERAL         | 0.00 | 0.00     | Project,<br>Additional                |
| EWBT22-49 supply & delivery of 1 lot EAST WEST   | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  | <br>FUND        | 0.00 | <br>0.00 | Procurement<br>Project,<br>Additional |
| construction Supplies BOUND<br>(Electrical) TERMINAL<br>&PUBLIC MRKT.  |    | Procurement<br>(Sec. 53.9)                |  | FUND            |      |          | Procurement<br>Project,               |
| EWBT22-50 Construction of Kiosk @ EAST WEST<br>PUB Entrance BOUND<br>TERMINAL<br>&PUBLIC MRKT.                               | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00     | Additional<br>Procurement<br>Project, |
| APUBLIC MRKI.  | 1  |   |  | · · · · · ·     | 1 1  |          |                                       |

| EWBT22-51 Construction of Kiosk @ EAST WEST<br>Terminal Exit BOUND<br>TERMINAL  | NO Competitive<br>or Public<br>Bidding  | GENERAL 0.00<br>FUND | 0.00      | Additional<br>Procurement<br>Project, |
|---|---|----------------------|-----------|---------------------------------------|
| EWBT22-52 Construction of Kiosk @ EAST WEST<br>Vegetable Landing Area<br>TERMINAL   | NO     Competitive<br>or Public<br>Bidding     Image: Competitive<br>or Public     Image: Competitive<br>or Public  | GENERAL 0.00         | 0.00      | Additional<br>Procurement<br>Project, |
| EWBT22-53 Construction of Kiosk @ EAST WEST<br>Taxi Bay Area BOUND<br>TERMINAL  | NO Competitive or Public Bidding  | GENERAL 0.00<br>FUND | 0.00      | Additional<br>Procurement<br>Project, |
| &PUBLIC MRKT.           FIRE22-001         Supply & Delivery of<br>Batteries for preventive         CITY FIRE                               | NO         Small Value<br>Procurement         Image: Constraint of the state of the     | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement             |
| maintenance of fire<br>trucks.<br>FIRE22-002 Supply & Delivery of one<br>(1) lot Fuel Diesel for the DEPARTMENT                             | NO     Competitive<br>or Public   | GENERAL 0.<br>FUND   | .00 0.00  | Project,<br>Additional<br>Procurement |
| official use of Cagayan de<br>Oro Fire District   | Bidding   |                      |           | Project,                              |
| FIRE22-003 Supply & Delivery of one CITY FIRE<br>(1) lot Fuel Gasoline for<br>the official use of<br>Cagayan de Oro Fire<br>District        | NO Competitive<br>or Public<br>Bidding  | GENERAL 0.<br>FUND   | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| FIRE22-004 Supply & Delivery of one<br>(1) lot various repair of<br>fire trucks and service   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.           | 0.00      | Additional<br>Procurement<br>Project, |
| vehicles.<br>FIRE22-006 Supply & Delivery of Auto<br>wire and others for the<br>repair of fire trucks.                                      | NO         Small Value<br>Procurement<br>(Sec. 53.9)         Image: Constraint of the second  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-007 Supply and delivery of CITY FIRE<br>Selastic gasket and other<br>items.  | NO         Small Value<br>Procurement<br>(Sec. 53.9)         Image: Constraint of the second  | GENERAL 0.           | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| FIRE22-008 Supply and delivery CITY FIRE<br>Solenoid switch and DEPARTMENT  | NO         Small Value<br>Procurement         Image: Constraint of the state of the     | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement             |
| Other items.<br>FIRE22-009 Supply & Delivery of CITY FIRE<br>Alternator assy and DEPARTMENT   | NO     Small Value<br>Procurement   | GENERAL 0.<br>FUND   | 0.00      | Project,<br>Additional<br>Procurement |
| others for the repair of<br>COFD fire truck.<br>FIRE22-010 Supply & Delivery of CITY FIRE   | (Sec. 53.9)         NO         Small Value         Image: Comparison of the second se                | GENERAL 0.           | 0.00      | Project,<br>Additional                |
| Clutch disc and others for<br>the repair of COFD fire<br>trucks.<br>FIRE22-011 Supply & Delivery of CITY FIRE                               | Procurement<br>(Sec. 53.9)         Procurement         Procuremen   |                      | .00 0.00  | Procurement<br>Project,<br>Additional |
| Clutch pressure plate for<br>the repair of COFD fire<br>truck.<br>FIRE22-012 Supply & Delivery of one CITY FIRE                             | Procurement<br>(Sec. 53.9)         NO         Small Value         Image: Control of the second              | FUND GENERAL 0.      | .00 0.00  | Procurement<br>Project,<br>Additional |
| (1) lot wheel cylinder and DEPARTMENT<br>other items for the repair<br>of fire truck.   | Procurement<br>(Sec. 53.9)  | FUND                 |           | Procurement<br>Project,               |
| FIRE22-013 Supply & Delivery of CITY FIRE<br>Clutch master assy and Other items.  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-014 Supply & Delivery of<br>Tires for the preventive<br>maintenance of COFD<br>fire trucks.  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.           | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-016 Supply & Delivery of one<br>(1) lot repair of COFD<br>office building and<br>quarters.   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-017 Supply & Delivery of one<br>(1) lot office supplies for<br>the official use of COFD  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-018 Supply & Delivery of<br>Cross bearing and Other<br>items.  | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-019 Supply & Delivery of one CITY FIRE<br>(1) lot repair of COFD DEPARTMENT<br>office building and                                   | NO         Small Value<br>Procurement<br>(Sec. 53.9)         Image: Constraint of the second  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| quarters<br>FIRE22-020 Supply & Delivery of one<br>(1) lot repair of COFD DEPARTMENT<br>office building and                                 | NO         Small Value<br>Procurement<br>(Sec. 53.9)         Image: Constraint of the second  | GENERAL 0.<br>FUND   |           | Additional<br>Procurement<br>Project, |
| quarters<br>FIRE22-021 Supply & Delivery of one<br>(1) lot office supplies for<br>the official use of COFD.                                 | NO         Agency-to-<br>Agency<br>(Sec. 53.5)         Image: Constraint of the second | GENERAL 0.<br>FUND   |           | Additional<br>Procurement<br>Project, |
| FIRE22-022 Supply & Delivery of one<br>(1) lot gasoline fuel for<br>the official use of COFD  | NO Competitive<br>or Public<br>Bidding  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| fire trucks and service<br>vehicles FIRE22-023 Supply and delivery of Oil CITY FIRE   | NO         Small Value         Image: Contract of the second secon       |                      | 0.00      | Additional                            |
| filter and other items for<br>the repair of COFD fire<br>trucks and service<br>vehicles.  | Procurement<br>(Sec. 53.9)  | FUND                 |           | Procurement<br>Project,               |
| FIRE22-024 Supply & Delivery of CITY FIRE<br>Clutch pressure plate and<br>other items repair of<br>COFD fire trucks and<br>service vehicles | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-025 Supply & Delivery of<br>Brake master assy and<br>Other items repair of<br>COFD fire trucks.                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| COFD tire trucks.<br>FIRE22-026 Supply & Delivery of<br>wheel cylinder and other<br>items repair of fire trucks.                            | NO         Small Value<br>Procurement<br>(Sec. 53.9)         Image: Constraint of the second  | GENERAL 0.<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| FIRE22-027 Supply & Delivery of of<br>one (1) lot various repair<br>of COFD fire trucks and   | NO     Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.<br>FUND   | 0.00 0.00 | Additional<br>Procurement<br>Project, |
| service vehicles  |   |                      |           |                                       |

| FIRE22-028 Supply & Delivery of<br>Radiator Assembly and<br>other items for the repair                      | DEPARTMENT                                  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
|---|---|--|--|--|-----------------|------|------|------|------|---------------------------------------|
| of fire trucks.<br>FIRE22-029 Supply & Delivery of one<br>(1) lot meals for Fire                            | CITY FIRE I<br>DEPARTMENT                   | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| Olympics for fire<br>prevention program<br>FIRE22-030 Supply & Delivery of one                              | CITY FIRE                                   | (Sec. 53.9)<br>NO Competitive                |  |  | GENERAL         |      | 0.00 |      | 0.00 | Project,<br>Additional                |
| (1) lot diesel fuel for the<br>official use of COFD<br>FIRE22-031 Supply & Delivery of one                  |   | or Public<br>Bidding<br>NO Small Value       |  |  | FUND<br>GENERAL |      | 0.00 |      | 0.00 | Procurement<br>Project,<br>Additional |
| (1) lot supplies for fire<br>olympics for fire<br>prevention program  | DEPARTMENT                                  | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      | 0.00 |      |      | Procurement<br>Project,               |
| FIRE22-032 Lease of venue with<br>meals and snacks for<br>enhancement training of                           | CITY FIRE I<br>DEPARTMENT                   | NO Lease of<br>Real<br>Property and          |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| COFD personnel.   |   | Venue (Sec. 53.10)                           |  |  |                 |      |      |      |      |                                       |
| FIRE22-033 Supply & Delivery of one<br>(1) lot repair of COFD fire<br>trucks and service<br>vehicles.       |   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| FIRE22-034 Supply & Delivery of one<br>(1) lot repair of COFD fire<br>trucks and service                    | CITY FIRE I<br>DEPARTMENT                   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| vehicles.<br>FIRE22-035 Supply & Delivery of one<br>(1) lot repair of COFD fire<br>trucks and service       | CITY FIRE I<br>DEPARTMENT                   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| vehicles.<br>FIRE22-036 Supply & Delivery of one<br>(1) lot repair of COFD fird<br>trucks and service       |   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| vehicles.<br>FIRE22-037 Supply & Delivery of one<br>(1) lot repair of COFD fire                             |   | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| FIRE22-038 Supply & Delivery of one (1) lot fuel gasoline for   |   | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement |
| FIRE22-039 Supply & Delivery of one   |   | (Sec. 53.9)<br>NO Small Value                |  |  | GENERAL         |      | 0.00 |      | 0.00 | Additional                            |
| (1) lot fuel diesel for the<br>official use of COFD fire<br>trucks and service<br>vehicles.                 | DEPARTMENT                                  | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      |      |      |      | Procurement<br>Project,               |
| FIRE22-040 Supply & Delivery of one<br>(1) lot office supplies for<br>the official use of COFD.             | DEPARTMENT                                  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| FIRE22-041 Supply & Delivery of one<br>(1) lot repair of COFD fire<br>trucks and service                    | CITY FIRE I<br>DEPARTMENT                   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| vehicles.<br>FIRE22-042 Supply & Delivery of one<br>(1) lot repair of COFD firm<br>trucks and service       |   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| vehicles.<br>FIRE22-043 Supply & Delivery of one<br>(1) lot fuel diesel for the                             |   | NO Competitive<br>or Public                  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| official use of COFD fire<br>trucks and service<br>vehicles.<br>FIRE22-044 Supply & Delivery of one         |   | Bidding<br>NO Competitive                    |  |  | GENERAL         |      | 0.00 |      | 0.00 | Project,<br>Additional                |
| (1) lot fuel gasoline for<br>the official use of COFD   | DEPARTMENT                                  | or Public<br>Bidding                         |  |  | FUND            |      | 0.00 |      |      | Procurement<br>Project,               |
| FIRE22-045 Supply & Delivery of one<br>(1) lot office supplies for<br>the official use of COFD              |   | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-001 Supply & Delivery of 100<br>pcs. bottles<br>Alcohol,500ml,ethyl,68%<br>70% scented, etc. (55)    | RESOURCE<br>MANAGEMENT                      | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-002 Supply & Delivery of<br>Common Supplies  |   | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-003 Supply & Delivery of<br>Cartridges Optimum   | OFFICE<br>HUMAN I<br>RESOURCE               | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement             |
| Toner ( OPT83A ) for<br>existing printer machine<br>HRMO22-004 Supply & Delivery of                         | HUMAN I                                     | (Sec. 53.9)<br>NO Small Value                |  |  | GENERAL         |      | 0.00 |      | 0.00 | Project,<br>Additional                |
| Cartridges Optimum<br>Toner (OPT12A) for<br>existing printer machine<br>HRMO22-005 Supply & Delivery Of Ink |   | Procurement<br>(Sec. 53.9)                   |  |  | FUND GENERAL    |      | 0.00 |      | 0.00 | Procurement<br>Project,<br>Additional |
| Cartridges for existing<br>printer machine  | RESOURCE<br>MANAGEMENT<br>OFFICE            | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      | 0.00 |      | 0.00 | Procurement<br>Project,               |
| HRMO22-007 Supply & Delivery of<br>Mineral Water  | HUMAN I<br>RESOURCE<br>MANAGEMENT<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-008 Supply & Delivery of<br>Mineral Water  | HUMAN I<br>RESOURCE<br>MANAGEMENT           | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-009 Suppy & Delivery of 1 pc.<br>Flower Wreath   | RESOURCE<br>MANAGEMENT                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-010 Provision of Unforseen<br>Contingencies  | OFFICE                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-011 Supply & Delivery of<br>Computer Laptop  | OFFICE<br>HUMAN<br>RESOURCE                 | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Additional<br>Procurement             |
| HRMO22-012 Supply and Delivery of   | MANAGEMENT<br>OFFICE<br>HUMAN<br>RESOURCE   | (Sec. 53.9) NO Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      | Project,<br>Additional<br>Procurement |
| Computer Laptop   | MANAGEMENT<br>OFFICE                        | (Sec. 53.9)                                  |  |  | FUND            |      |      |      |      | Procurement<br>Project,               |

|            | Supply & Delivery of<br>Computer Laptop                               | RESOURCE<br>MANAGEMENT                              | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     | Additional<br>Procurement<br>Project, |
|------------|---|---|--|--|--|-----------------|------|------|------|-----|---------------------------------------|
|            | Supply & Delivery of<br>Computer with complete                        | RESOURCE  | IO Small Value<br>Procurement                                |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     | Additional<br>Procurement             |
| HRM022-015 | accessories<br>Provision of Unforseen<br>Contingencies                | RESOURCE  | (Sec. 53.9)<br>IO Small Value<br>Procurement                 |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |     | Project,<br>Additional<br>Procurement |
|            | Procurement of 1 lot<br>Meals and Snacks                              | RESOURCE  | (Sec. 53.9)<br>IO Small Value<br>Procurement                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Project,<br>Additional<br>Procurement |
|            | Procurement of 1 lot<br>Meals and Snacks                              | RESOURCE  | (Sec. 53.9)<br>IO Small Value<br>Procurement                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Project,<br>Additional<br>Procurement |
| HRM022-018 | Lease of venue with meals   | MANAGEMENT<br>OFFICE                                | (Sec. 53.9)<br>IO Lease of<br>Real                           |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Project,<br>Additional<br>Procurement |
|            |   | MANAGEMENT<br>OFFICE                                | Property and<br>Venue (Sec.<br>53.10)                        |  |  |                 |      |      |      |     | Project,                              |
|            | Lease of venue with meals   | HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE           | IO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRM022-020 | Meals /snacks for 40 pax  | HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRMO22-021 | Meal/snacks for 50 pax  |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>materials                                   |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRMO22-023 | Supply and Delivery of<br>materials                                   | HUMAN<br>RESOURCE<br>MANAGEMENT                     | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>materials                                   | OFFICE<br>HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of materials                                      |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Provision of Unforseen<br>Contingencies                               |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Provision of Unforseen<br>Contingencies                               |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Provision of Unforseen<br>Contingencies                               |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRMO22-029 | Supply and Delivery of<br>Medals                                      |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>Plaques                                     | HUMAN<br>RESOURCE<br>MANAGEMENT                     | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRMO22-031 | Supply and Delivery of<br>Plaques                                     | OFFICE<br>HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>Plaques                                     |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Lease of venue with meals   |   | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Provision of Unforseen<br>Contingencies                               | HUMAN<br>RESOURCE<br>MANAGEMENT                     | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Provision of Unforseen<br>Contingencies                               | RESOURCE<br>MANAGEMENT                              | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>Other Supplies for IT<br>Equipments & Parts | OFFICE<br>HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRMO22-038 | Provision of Unforseen<br>Contingencies                               | HUMAN<br>RESOURCE<br>MANAGEMENT                     | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Provision of Unforseen<br>Contingencies                               | RESOURCE<br>MANAGEMENT                              | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>Office Supplies                             | RESOURCE<br>MANAGEMENT                              | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            | Supply and Delivery of<br>Office Supplies                             | RESOURCE<br>MANAGEMENT                              | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
| HRM022-043 | Supply and Delivery of<br>Office Supplies                             | OFFICE<br>HUMAN<br>RESOURCE<br>MANAGEMENT           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  |  | GENERAL<br>FUND |      | 0.00 | 0    | .00 | Additional<br>Procurement<br>Project, |
|            |   | OFFICE  | (2222 30.0)  |  |  |                 |      |      |      |     |                                       |

| HRMO22-044 Supply and Delivery of<br>Office Supplies                                     | RESOURCE   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|--|---|--|-----------------|------|------|---------------------------------------|
| HRMO22-045 Provision of Unforseen<br>Contingencies                                       | HUMAN NO S<br>RESOURCE F<br>MANAGEMENT ((            | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-046 Supply and Delivery of<br>Office Supplies                                     | RESOURCE F<br>MANAGEMENT (                           | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-048 Procurement of One(1)<br>Lot Spare Parts of the<br>repair and maintenance     | RESOURCE F<br>MANAGEMENT (                           | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| of Machinery &<br>Equipments - Office<br>Equipments<br>HRM022-050 Procurement of one (1) | OFFICE   | Small Value   |  | GENERAL         | 0.00 | 0.00 | Additional                            |
| Lot Labor Fee for the<br>Cleaning of Airconditione<br>HRM022-051 Procurement of one (1)  | RESOURCE F<br>MANAGEMENT (<br>OFFICE                 | Procurement<br>(Sec. 53.9)                                |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| HRM022-052 Supply and Delivery of  | RESOURCE F<br>MANAGEMENT (<br>OFFICE                 | Small Value   |  | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Office Polo Uniforms   | RESOURCE F<br>MANAGEMENT (<br>OFFICE                 | Procurement<br>(Sec. 53.9)                                |  | FUND            |      |      | Procurement<br>Project,               |
| HRMO22-053 Supply and Delivery of<br>Alcohol   | RESOURCE F<br>MANAGEMENT (<br>OFFICE                 | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-054 Supply and Delivery of<br>Disinfectant Spray                                  | RESOURCE F<br>MANAGEMENT (<br>OFFICE                 | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-055 Suppy and Delivery of<br>printer  | RESOURCE   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-057 Supply & Delivery of 1 po<br>Tarp   | RESOURCE F   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-058 Suppy & Delivery of 3<br>pcs.3gang Outlay etc. (8                             | ) RESOURCE F   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-059 Supply and Delivery of<br>Plastic twine, etc. (1)                             | RESOURCE F   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-060 Supply & Delivery of 1 po<br>Tarp   | C. HUMAN NO S<br>RESOURCE F                          | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-061 Supply and Delivery of<br>Alcohol, etc.(3)                                    | HUMAN NO S<br>RESOURCE F                             | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-062 Provision of Unforseen<br>Contingencies                                       | HUMAN NO S<br>RESOURCE F                             | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-063 Lease of Venue with meals and snack for 36 pax                                | HUMAN NO S<br>RESOURCE F                             | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-064 Provision of Unforseen<br>Contingencies                                       | HUMAN NO S<br>RESOURCE F                             | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-065 Provision of Unforseen<br>Contingencies                                       | HUMAN NO S<br>RESOURCE F                             | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| HRMO22-066 Lease of Venue with<br>Meals & snacks for 36<br>pax                           | HUMAN NO L<br>RESOURCE F<br>MANAGEMENT F<br>OFFICE V | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-01 Procurement of one (1)<br>lot Office Supplies                                | INVESTMENT A   | Agency<br>(Sec. 53.5)                                     |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-02 Procurement of one (1)<br>lot Office Supplies                                | INVESTMENT A   | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-03 Procurement of one (1)<br>lot Office Supplies                                | INVESTMENT A   | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-04 Procurement of one (1)<br>lot Office Supplies                                | INVESTMENT A   | Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-07 Procurement of one (1)<br>lot Office Supplies                                | INVESTMENT F   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-08 Procurement of one (1)<br>lot Office Supplies                                | INVESTMENT F   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-09 Procurement of one (1)<br>lot lnk  | INVESTMENT F   | Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|  |  |   |  |                 |      |      | _                                     |

| INVEST22-10 | Procurement of Fuel  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Competitive<br>or Public<br>Bidding       |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|-------------|--|---|----|---|-----|--|--|-----------------|------|------|--|---------------------------------------|
| INVEST22-1  | Procurement of Fuel  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Competitive<br>or Public<br>Bidding       |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-12 | Procurement of Fuel  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Competitive<br>or Public<br>Bidding       |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-1  | Procurement of Fuel  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Competitive<br>or Public<br>Bidding       |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-14 | Procurement of 8 piece<br>Fuel Filter #C193 / etc.                 | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | t   |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-16 | Procurement of Oil &<br>Lubricants                                 | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-17 | / Procurement of Oil &<br>Lubricants                               | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | t   |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-18 | Procurement of one (1)<br>lot ICT Equipment &<br>Peripherals       |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-1  | P Repairs and<br>Maintenance,<br>Transportation Equipme            | CDO TRADE AND<br>INVESTMENT<br>ent PROMOTIONS           | NO | Small Value<br>Procurement<br>(Sec. 53.9) | t   |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-20 | Repairs and<br>Maintenance,<br>Transportation Equipme              | CENTER<br>CDO TRADE AND<br>INVESTMENT<br>ent PROMOTIONS | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-2  | Repairs and<br>Maintenance,<br>Transportation Equipme              | CENTER<br>CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-22 | Repairs and<br>Maintenance,<br>Transportation Equipme              | CENTER<br>CDO TRADE AND<br>INVESTMENT<br>ent PROMOTIONS | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-24 | Repair and Maintenanc<br>of Air-condition Units                    | CENTER<br>CDO TRADE AND<br>INVESTMENT                   | NO | Small Value<br>Procurement                | t   |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement             |
| INVEST22-20 | Procurement of one (1)   | PROMOTIONS<br>CENTER                                    | NO | (Sec. 53.9)<br>Small Value                |     |  |  | GENERAL         | 0.00 | 0.00 |  | Project,<br>Additional                |
|             | lot Drinking Water   | INVESTMENT<br>PROMOTIONS<br>CENTER                      |    | Procurement<br>(Sec. 53.9)                | t   |  |  | FUND            |      |      |  | Procurement<br>Project,               |
| INVEST22-2  | Procurement of one (1)<br>lot Medical Drugs                        | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-29 | Procurement of one (1)<br>lot Kitchen Utensils &<br>Equipment      | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | t   |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-30 | Procurement of one (1)<br>lot Snacks for Visitors                  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-32 | Procurement of one (1)<br>unit Laptop                              | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-34 | Procurement of 15 pax<br>Meals & Snacks for 2-D<br>Annual Planning |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-3  | Procurement of one (1)<br>lot Meals & Snacks                       | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | t l |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-38 | Procurement of one (1)<br>lot Meals & Snacks                       | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | t   |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-39 | Procurement of one (1)<br>lot Meals & Snacks                       |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-40 | Procurement of one (1)<br>lot Meals & Snacks                       | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| INVEST22-4  | `Additional GINAMA<br>Glass Door and<br>Handwashing                | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER     | NO | Competitive<br>or Public<br>Bidding       |     |  |  | GENERAL<br>FUND | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|             |  |   |    |   |     |  |  |                 |      |      |  |                                       |

| INVEST22-45 Procurement of one (1)<br>piece 480GB SSD   | CDO TRADE AND NO Small Valu<br>INVESTMENT Procureme<br>PROMOTIONS (Sec. 53.9<br>CENTER                               | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|--|------|----|---------------------|------|------|---------------------------------------|
| INVEST22-46 Procurement of one (1)<br>lot Office Supplies   | CDO TRADE AND NO Small Valu<br>INVESTMENT Procurem<br>PROMOTIONS (Sec. 53.9<br>CENTER                                | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-47 Procurement of one (1)<br>unit Home Sound Bar   | CDO TRADE AND NO Small Valu<br>INVESTMENT Procurement  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement             |
| INVEST22-49 Procurement of one (1)  | CENTER<br>CDO TRADE AND NO Small Valu  | lue  |    | GENERAL             | 0.00 | 0.00 | Project,<br>Additional                |
| lot Cleaning Supplies   | INVESTMENT Procureme<br>PROMOTIONS (Sec. 53.9<br>CENTER  |      |    | FUND                |      |      | Procurement<br>Project,               |
| INVEST22-52 Procurement of one (1)<br>lot CCTV Equipment and<br>Peripherals   | CDO TRADE AND NO Small Valu<br>INVESTMENT PROMOTIONS (Sec. 53.9<br>CENTER  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| INVEST22-53 Procurement of Meals &<br>Snacks for 6 days Value<br>Chain Analysis and Sub<br>Sector Planning                              | INVESTMENT Procureme   | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JAIL22-001 SUPPLY & DELIVERY<br>OF DIESEL FUEL  | CITY JAIL NO Competitiv<br>MANAGEMENT & or Public  |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement             |
| JAIL22-002 SUPPLY & DELIVERY<br>OF DIESEL FUEL  | PENOLOGY         Bidding           CITY JAIL         NO         Competitive           MANAGEMENT &         or Public | ive  | Gi | GENERAL<br>FUND     | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| JAIL22-003 SUPPLY & DELIVERY<br>OF DIESEL FUEL  | PENOLOGY Bidding<br>CITY JAIL NO Competitiv<br>MANAGEMENT & or Public  |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| JAIL22-004 SUPPLY & DELIVERY<br>OF DIESEL FUEL  | PENOLOGY Bidding<br>CITY JAIL NO Competitiv<br>MANAGEMENT & or Public  |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| JAIL22-005 SUPPLY & DELIVERY  | PENOLOGY Bidding<br>CITY JAIL NO Agency-to-  |      | G  | GENERAL             | 0.00 | 0.00 | Project,<br>Additional                |
| OF COMMON OFFICE<br>SUPPLIES<br>JAIL22-006 SUPPLY & DELIVERY  | MANAGEMENT & Agency<br>PENOLOGY (Sec. 53.5<br>CITY JAIL NO Agency-to-  |      |    | FUND                | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| OF COMMON OFFICE<br>SUPPLIES<br>JAIL22-007 SUPPLY & DELIVERY  | MANAGEMENT & Agency<br>PENOLOGY (Sec. 53.5<br>CITY JAIL NO Small Valu  |      |    | FUND                | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| OF CONSTRUCTION   | MANAGEMENT & Procureme<br>PENOLOGY (Sec. 53.9  | nent |    | FUND                |      | 0.00 | Procurement<br>Project,               |
| JAIL22-008 SUPPLY & DELIVERY<br>OF VEHICLE SPARE<br>PARTS   | CITY JAIL NO Small Valu<br>MANAGEMENT & Procureme<br>PENOLOGY (Sec. 53.9)  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JAIL22-009 SUPPLY & DELIVERY<br>OF DRUGS AND<br>MEDICINES   | CITY JAIL NO Small Valu<br>MANAGEMENT & Procureme<br>PENOLOGY (Sec. 53.9   | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JAIL22-010 SUPPLY & DELIVERY<br>OF DRUGS AND<br>MEDICINES   | CITY JAIL NO Small Valu<br>MANAGEMENT & Procureme<br>PENOLOGY (Sec. 53.9)  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JAIL22-011 SUPPLY & DELIVERY<br>OF DRUGS AND<br>MEDICINES   | CITY JAIL NO Small Valu<br>MANAGEMENT & Procurent<br>PENOLOGY (Sec. 53.9   | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JAIL22-012 SUPPLY & DELIVERY<br>OF DRUGS AND<br>MEDICINES   | CITY JAIL NO Small Valu<br>MANAGEMENT & Procurent<br>PENOLOGY (Sec. 53.9   | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| SAFETY (PERIMETER<br>FENCE)   | CITY JAIL NO Competitiv<br>MANAGEMENT & or Public<br>PENOLOGY Bidding  |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| EDUCATIONAL/SCHOO   | MANAGEMENT & or Public<br>PENOLOGY Bidding   |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| L BUILDING)<br>JAIL22-015 PUBLIC ORDER AND<br>SAFETY<br>(CONSTRUCTION OF  | CITY JAIL NO Competitiv<br>MANAGEMENT & or Public<br>PENOLOGY Bidding  |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| SECONDARY FENCE)<br>JAIL22-016 PUBLIC ORDER AND<br>SAFETY   | CITY JAIL NO Competitiv<br>MANAGEMENT & or Public  | ive  |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement             |
| (CONSTRUCTION OF<br>MALE BUILDING<br>REPLACEMENT OF OLI   | PENOLOGY Bidding   |      |    |                     |      |      | Project,                              |
| BUILDING)<br>JAIL22-17 SUPPLY AND DELIVER'<br>OF OFFICE EQUIPMEN  |  | ive  |    | GENERAL<br>UND 2020 | 0.00 | 0.00 |                                       |
| (GENERATOR AND<br>TRANSFORMER)  | PENOLOGY Bidding   |      |    |                     |      |      |                                       |
| JRBGH22-<br>GF 001<br>Section 1 by the different Hospital<br>Section 2 by the different Hospital<br>Section 2 by the different Hospital | GENERAL Agency   |      |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 002 Supply and Delivery of<br>one (1) lot Office supplie<br>for different Hospital                                       | s GENERAL Procureme  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project  |
| department<br>JRBGH22- Supply and Delivery of   | JR BORJA NO Small Valu   | lue  |    | GENERAL             | 0.00 | 0.00 | Additional                            |
| GF 003 one (1) lot Office Supplie<br>for the different Hospital<br>Department   | s GENERAL Procureme<br>HOSPITAL (Sec. 53.9   | 9)   |    | FUND                |      |      | Procurement<br>Project,               |
| JRBGH22-<br>GF 004 Supply and Delivery of<br>one (1) lot Office Supply<br>for the different Hospital<br>Department                      | GENERAL Procureme  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 005 Supply and Delivery of<br>one (1) lot Office Supply<br>for the different Hospital                                    | GENERAL Procureme  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 006 Delivery of One (1) lot Office Supply  | GENERAL Procureme  | nent |    | GENERAL<br>FUND     | 0.00 | 0.00 | Additional<br>Procurement             |
| for the different Hospital<br>Department  | HOSPITAL (Sec. 53.9  |      |    |                     |      |      | Project,                              |

| Prime Prim Prime Prime Prime Prime  | JRBGH22-<br>GF 007 | Supply and Delivery of<br>one (1) lot Office Supply<br>for different Hospital<br>Department | JR BORJA<br>GENERAL<br>HOSPITAL | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|--------------------|---|---------------------------------|----|---|--|-----------------|------|------|---------------------------------------|
| P   |                    | Supply and Delivery of<br>one (1) lot Office Supply<br>for the use of different             | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| 11 <td< td=""><td></td><td>pcs Mop handle and 3</td><td>GENERAL</td><td>NO</td><td>Procurement</td><td></td><td></td><td>0.00</td><td>0.00</td><td>Procurement</td></td<>   |                    | pcs Mop handle and 3  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| Image   |                    | Ten Thousand (10,000)<br>pc. Acetylcysteine 600mg<br>Effervescent and 204                   | GENERAL                         | NO | or Public                                 |  |                 | 0.00 | 0.00 | Procurement                           |
| Pit   |                    | Supply and Delivery of<br>One(1) lot Drugs and  | GENERAL                         | NO | Agency                                    |  |                 | 0.00 | 0.00 | Procurement                           |
| Control       Contro       Control       Control  | GF 015             | One (1) lot Drugs and   | GENERAL<br>HOSPITAL             |    | or Public<br>Bidding                      |  | FUND            |      |      | Additional<br>Procurement<br>Project, |
| P1   | GF 017             | One (1) lot Alkytriamine<br>Cationic 2.5% and 254<br>others                                 | GENERAL<br>HOSPITAL             |    | or Public<br>Bidding                      |  | FUND            |      |      | Procurement<br>Project,               |
| Print   |                    | one (1) lot Medical,<br>Dental and Laboratory   | GENERAL                         | NO | or Public                                 |  |                 | 0.00 | 0.00 | Procurement                           |
| pr Normal   |                    | Supply and Delivery of<br>one (1) lot Medical,<br>Dental and Laboratory                     | GENERAL                         | NO | or Public                                 |  |                 | 0.00 | 0.00 | Procurement                           |
| 10 is normal       10 is normal <th< td=""><td>JRBGH22-<br/>GF 021</td><td>Supply and Delivery of<br/>one (1) lot Medical,<br/>Dental and Laboratory</td><td>GENERAL</td><td>NO</td><td>or Public</td><td></td><td></td><td>0.00</td><td>0.00</td><td>Procurement</td></th<>  | JRBGH22-<br>GF 021 | Supply and Delivery of<br>one (1) lot Medical,<br>Dental and Laboratory                     | GENERAL                         | NO | or Public                                 |  |                 | 0.00 | 0.00 | Procurement                           |
|   |                    | Supply and Delivery of<br>One (1) lot Medical,<br>Dental and Laboratory                     | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| Norm   |                    | Supply and Delivery of<br>one (1) lot Fuel and Oil -  | GENERAL                         | NO | or Public                                 |  |                 | 0.00 | 0.00 | Procurement                           |
|   |                    |   | GENERAL                         | NO | Competitive<br>or Public                  |  |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Image: Normal participant       Image:  |                    | one (1) lot Fuel and Oil -  | GENERAL                         | NO | Small Value<br>Procurement                |  |                 | 0.00 | 0.00 | Additional<br>Procurement             |
| Normal Market       Normal Market<  | JRBGH22-<br>GF 026 | one (1) lot Fuel and Oil -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
|   |                    | one (1) lot Fuel and Oil -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
|   |                    | one (1) lot Fuel and Oil -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| Interpretation       Inter  |                    | one (1) lot Fuel and Oil -  | GENERAL                         | NO | Procurement                               | it in the second se |                 | 0.00 | 0.00 | Procurement                           |
| International problem       Vietname       Vietname </td <td></td> <td>Supply and Delivery of<br/>one (1) lot Cooking Fuel</td> <td>GENERAL</td> <td>NO</td> <td>Procurement</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>Procurement</td>   |                    | Supply and Delivery of<br>one (1) lot Cooking Fuel  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| P P1       xi f loc Code l       C PAC       P PAC  |                    |   | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| IP NO       VEX.NO  |                    |   | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| IP PO       VPACUADE Part (PARCHART)       PROCUME PART (PARCHART)       PROC   |                    |   | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| GF 01       or () 1x1 Corling /u       GENERAL       Image: Constrained /u       GENERAL       GE   |                    |   | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| IP OF 02       SOPENIA  |                    |   | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| P 60         on (1) (1) OPE Skip)         OPE Skip         OP Skip         OPE Skip         OPE Skip  |                    | 200mtrs cocorea 96"white  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| GF 08         one (1) 00 Other Medical<br>Supply         OENERAL<br>(Sec. 53)         Concurrent<br>(Sec. |                    | one (1) lot Other Supply -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| JRBGH22         Supply and Delivery of<br>one (1) for (1) for (1) for Supply)-<br>Medical Oxygen         NO         Small Value<br>(Sec. 53.9)         NO   |                    | one (1) lot Other Medical<br>Dental and Laboratory  | GENERAL                         | NO | Procurement                               | nt la  |                 | 0.00 | 0.00 | Procurement                           |
| GF 050       nor (1) lot Other Supply-<br>Medical Oxygen       C = NERAL<br>HOSPITAL       Procurement<br>(Sec. 53.9)       Procurement<br>(Sec. 53.9)     |                    | Supply and Delivery of<br>one (1) lot Other Supply -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| GF 052       one (1) to Other Supply Medical Oxygen       GENERAL HOSPITAL       Procurement (Sec. 53.9)       Procurement (Sec. 53.9)         JRBGH22-<br>GF 053       Supply and Delivery of GF 053       NO       Small Value Procurement (Sec. 53.9)       NO       Small Value Procurement FUND       GENERAL FUND       0.00  |                    | one (1) lot Other Supply -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
| GF 053 one (1) lot Other Supply - GENERAL Procurement   |                    | one (1) lot Other Supply -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |
|   |                    | one (1) lot Other Supply -  | GENERAL                         | NO | Procurement                               |  |                 | 0.00 | 0.00 | Procurement                           |

| JRBGH22-<br>GF 054 Supply and Delivery of<br>one (1) lot Other Supply<br>Medical Oxygen                             |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|---|-------------------------------------|---|--|--|---------------------|------|------|------|------|--|---------------------------------------|
| JRBGH22-<br>GF 055 Supply and Delivery of<br>one (1) lot Other Supply<br>Medical oxygen                             | JR BORJA N<br>- GENERAL<br>HOSPITAL | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 056 one (1) lot Other Supply<br>Medical Oxygen   |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 057 Supply and Delivery of<br>one (1) lot Other Supply<br>Medical Oxygen                             | JR BORJA N                          | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 058 one (1) lot Repairs and<br>Maintenance - Hospital  |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| And Health center<br>JRBGH22-<br>GF 060 Supply and Delivery of<br>one (1) lot Repairs and<br>Maintenance - Hospital | JR BORJA N<br>GENERAL               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| and Health Center<br>JRBGH22-<br>GF 061 Supply and Delivery of<br>one (1) lot Repairs and<br>Maintenance - Medical  | JR BORJA N                          | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Equipment<br>JRBGH22- Supply and Delivery of<br>GF 062 one (1) lot Repairs and<br>Maintenance -                     | JR BORJA N                          | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Transportation Equipme<br>JRBGH22- Supply and Delivery of   | nt<br>JR BORJA N                    | O Competitive                               |  |  | <br>GENERAL         | 0.00 |      | 0.00 |      |  | Additional                            |
| GF 066 one (1) Capital Outlay -<br>Hospital / Medical<br>Equipment<br>JRBGH22- Supply and Delivery of               | GENERAL<br>HOSPITAL<br>JR BORJA N   | or Public<br>Bidding<br>O Competitive       |  |  | <br>FUND<br>GENERAL | 0.00 |      | 0.00 |      |  | Procurement<br>Project,<br>Additional |
| GF 067 One (1) unit Generator<br>Set, 500 KVA<br>JRBGH22- Supply and Delivery of                                    | GENERAL<br>HOSPITAL                 | or Public<br>Bidding<br>O Competitive       |  |  | FUND GENERAL        | 0.00 |      | 0.00 |      |  | Procurement<br>Project,<br>Additional |
| GF 068 One (1) unit Defibrillato<br>Machine and 20 others<br>JRBGH22- Supply and Delivery of                        | GENERAL<br>HOSPITAL                 | or Public<br>Bidding<br>O Competitive       |  |  | <br>FUND            | 0.00 |      | 0.00 |      |  | Procurement<br>Project,<br>Additional |
| GF 072 Seventy Five (75) unit<br>Hospital Bed with<br>Complete Accessories  | GENERAL<br>HOSPITAL                 | or Public<br>Bidding                        |  |  | FUND                | 0.00 |      | 0.00 |      |  | Procurement<br>Project,               |
| JRBGH22-<br>GF 073 Supply and Delivery of<br>Five (5) unit Infusion<br>Pump and others                              | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Competitive<br>or Public<br>Bidding       |  |  | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 074 Supply and Delivery of<br>One (1) unit Washing<br>Machine, 15 Kgs.                               |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| GF 075 Capacity<br>JRBGH22-<br>GF 075 and Troubleshooting of<br>existing Computed                                   |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Radiography Machine<br>JRBGH22-<br>GF 076 One (1) Lot<br>Airconditioning Units (2                                   | GENERAL                             | O Competitive<br>or Public<br>Bidding       |  |  | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| units ) and 1 other<br>JRBGH22-<br>GF 077 Supply and Delivery of<br>one (1) lot X-Ray and<br>Radiology Supply       | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 078 Supply and Delivery of<br>One hundred Fifty Seve<br>(157) cart. Optimum                          |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OPT-83A<br>JRBGH22-<br>GF 079 Meals and Snacks -  | JR BORJA N<br>GENERAL               | O Small Value<br>Procurement                |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
| Unforeseen<br>JRBGH22-<br>GF 080 Supply and Delivery of<br>one (1) lot Capital Outla                                | y GENERAL                           | (Sec. 53.9)<br>O Competitive<br>or Public   |  |  | <br>GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Project,<br>Additional<br>Procurement |
| (Lumbia) - Medical<br>Equipment<br>JRBGH22- Supply and Delivery of<br>GF 081 one (1) lot Capital Outla              | HOSPITAL<br>JR BORJA N<br>V GENERAL | Bidding O Small Value Procurement           |  |  | GENERAL<br>FUND     | 0.00 |      | 0.00 |      |  | Project,<br>Additional<br>Procurement |
| (Tablon) - Medical<br>Equipment<br>JRBGH22- Supply and Delivery of  | HOSPITAL<br>JR BORJA N              | (Sec. 53.9)<br>O Small Value                |  |  | GENERAL             |      | 0.00 |      | 0.00 |  | Project,<br>Additional                |
| GF 082 one (1) lot Other<br>Maintenance and<br>Operating Expenses<br>JRBGH22- Supply and Delivery of                | GENERAL<br>HOSPITAL                 | Procurement<br>(Sec. 53.9)<br>O Small Value |  |  | <br>FUND<br>GENERAL |      | 0.00 |      | 0.00 |  | Procurement<br>Project,<br>Additional |
| GF 083 one (1) lot Other<br>Maintenance and<br>Operating Expenses   | GENERAL<br>HOSPITAL                 | Procurement<br>(Sec. 53.9)                  |  |  | FUND                |      |      |      |      |  | Procurement<br>Project,               |
| JRBGH22-<br>GF 084<br>Supply and Delivery of<br>one (1) lot Other<br>Maintenance and<br>Operating Expenses          | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 085 Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                                   | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 086 Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                                   | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 087 Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                                   | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 088 Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                                   | JR BORJA N<br>GENERAL<br>HOSPITAL   | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22- Supply and Delivery of<br>GF 089 one (1) lot Other<br>Maintenance and                |                                     | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Operating Expenses           JRBGH22-         Supply and Delivery of one (1) lot Other                              |                                     | O Small Value<br>Procurement                |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
| JRBGH22-<br>GF 091 One (1) lot Other  | JR BORJA N<br>GENERAL               | (Sec. 53.9) O Small Value Procurement       |  |  | GENERAL<br>FUND     |      | 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement |
| Maintenance and<br>Operating Expenses   | HOSPITAL                            | (Sec. 53.9)                                 |  |  |                     |      |      |      |      |  | Project,                              |

| JRBGH22-<br>GF 092 Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                               | JR BORJA N<br>GENERAL<br>HOSPITAL    | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|--------------------------------------|--|--|--|-----------------|------|------|---------------------------------------|
| Operating Expenses           JRBGH22-         Supply and Delivery of           GF 093         one (1) lot Other | GENERAL                              | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Maintenance and<br>Operating Expenses<br>JRBGH22-<br>Supply and Delivery of<br>C5 004                           |                                      | (Sec. 53.9) NO Small Value                   |  |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| GF 094 one (1) lot Other<br>Maintenance and<br>Operating Expenses<br>JRBGH22- Supply and Delivery of            | GENERAL<br>HOSPITAL<br>JR BORJA N    | Procurement<br>(Sec. 53.9)<br>NO Small Value |  |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| GF 095 one(1) lot Other<br>Maintenance and<br>Operating Expenses  | GENERAL<br>HOSPITAL                  | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      | 0.00 | Procurement<br>Project,               |
| JRBGH22-<br>GF 096<br>Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                            | JR BORJA N<br>GENERAL<br>HOSPITAL    | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 097 One (1) lot Other  | GENERAL                              | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| JRBGH22-<br>GF 098 one (1) lot Other  | HOSPITAL<br>JR BORJA N<br>GENERAL    | (Sec. 53.9) NO Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Maintenance and<br>Operating Expenses<br>JRBGH22- Supply and Delivery of  | HOSPITAL                             | (Sec. 53.9)<br>NO Small Value                |  |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| GF 099 one (1) lot Other<br>Maintenance and<br>Operating Expenses   | GENERAL<br>HOSPITAL                  | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      |      | Procurement<br>Project,               |
| JRBGH22-<br>GF 100 Supply and Delivery of<br>one (1) lot Other<br>Maintenance and<br>Operating Expenses         | JR BORJA N<br>GENERAL<br>HOSPITAL    | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>GF 101<br>Supply and Delivery of<br>one (1) lot Other<br>Maintenance and                            | JR BORJA N<br>GENERAL<br>HOSPITAL    | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses           JRBGH22-         Supply and Delivery of<br>one (1) lot Office Supp                 | ly GENERAL                           | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| JRBGH22-<br>HOH 002 one (1) lot office supply   |                                      | (Sec. 53.9)<br>NO Small Value<br>Procurement |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| JRBGH22- Supply and Delivery o  | HOSPITAL                             | (Sec. 53.9)<br>NO Small Value                |  |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| HOH 003 (1) lot Office Supply   | GENERAL<br>HOSPITAL                  | Procurement<br>(Sec. 53.9)                   |  |  | FUND            |      |      | Procurement<br>Project,               |
| JRBGH22-<br>HOH 004 Supply and Delivery of<br>one (1) lot Office Supp   | JR BORJA N<br>Iy GENERAL<br>HOSPITAL | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>HOH 005 Supply and Delivery of<br>one (1) lot Drugs and<br>Medicine                                 |                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>HOH 006 Supply and Delivery of<br>one (1) lot Drugs and<br>Medicine                                 | JR BORJA N<br>GENERAL<br>HOSPITAL    | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>HOH 007 Supply and Delivery of<br>one (1) lot Drugs and<br>Medicines                                |                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>HOH 008 Supply and Delivery of<br>one (1) lot Drugs and<br>Medicines                                |                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>HOH 009 One (1) lot Diesel  |                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>HOH 010 Supply and Delivery of<br>one (1) lot Diesel  |                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22- Supply and Delivery of<br>HOH 011 one (1) lot Diesel   | JR BORJA N<br>GENERAL                | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| JRBGH22- Supply and Delivery of   | HOSPITAL<br>JR BORJA N<br>GENERAL    | (Sec. 53.9) NO Small Value                   |  |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| HOH 012 one (1) lot Diesel JRBGH22- Construction and  | HOSPITAL                             | Procurement<br>(Sec. 53.9)<br>NO Competitive |  |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| INFRA 001 Development of Healin<br>Garden at J.R. Borja<br>General Hospital                                     | IG GENERAL<br>HOSPITAL               | or Public<br>Bidding                         |  |  | FUND            |      |      | Procurement<br>Project,               |
| JRBGH22-<br>LUMBIA 001 Supply and Delivery of<br>one (1) lot Office Supply                                      | ly GENERAL<br>HOSPITAL               | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 003<br>A delivery of<br>one (1) lot Medical Der<br>and Laboratory Supply                     | ntal GENERAL                         | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 004 Supply and Delivery of<br>one (1) lot Drugs and<br>Medicines                             |                                      | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 006 One (1) lot Medical Der<br>and Laboratory Supply   | ntal GENERAL                         | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 007<br>200 pcs trash bag blac<br>and 8 others  | JR BORJA N<br>k GENERAL<br>HOSPITAL  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22- Supply and Delivery of<br>LUMBIA 008 one (1) Cooking Fuel  | JR BORJA N                           | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22- Supply and Delivery of<br>LUMBIA 009 one (1) lot Cooking Fu  | JR BORJA N<br>el GENERAL             | NO Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
|   | HOSPITAL                             | (Sec. 53.9)                                  |  |  |                 |      |      | Project,                              |

| JRBGH22-<br>LUMBIA 010                | Supply and Delivery of<br>one (1) lot Cooking Fuel GENEI<br>HOSPI  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | GENERAL<br>FUND | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
|---------------------------------------|--|-------------|--------------|-----------------------------------|-----------------|--|-----------------|------|---|------|--|---------------------------------------|
| JRBGH22-<br>LUMBIA 011                | Supply and Delivery of<br>one (1) lot Fuel and Oil GENEI<br>HOSPI  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | GENERAL<br>FUND | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 012                | Supply and Delivery of<br>350 mtrs cocorea 96" GENEL<br>white and 5 others HOSPI   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | GENERAL<br>FUND | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 013                | Supply and Delivery of JR BO<br>one (1) lot Linens and GENEI<br>Mattresses HOSPI   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | GENERAL<br>FUND | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-<br>LUMBIA 014                | Supply and Delivery of (1) JR BO<br>lot Office Supplies for<br>Different hospital HOSPI  | RAL         |              | all Value<br>curement<br>c. 53.9) |                 |  | GENERAL<br>FUND | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| TABLON 001                            | department<br>Supply and Delivery of<br>Thirteen (13) unit 2.5 hp<br>Split Type Aircondition,<br>Inverter Type and 3   | RAL         |              | npetitive<br>ublic<br>ding        |                 |  | GENERAL<br>FUND | 0.00 | C | .00  |  | Additional<br>Procurement<br>Project, |
|                                       | others<br>Supply and Delivery of<br>one (1) lot - other<br>Supplies kitchen utensils<br>HOSPI  | RAL         |              | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 002                                   | Supply and Delivery of<br>Five (5) unit Refrigerator<br>5.4 cu. ft. HOSPI  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
|                                       | Supply and Delivery of<br>Five (5) pc. Portable Two-<br>way Radio  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
|                                       | Supply and Delivery of<br>one (1) lot - Laboratory<br>Supply HOSPI   | RAL         |              | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 009                                   | Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply HOSPI  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 013                                   | Supply and Delivery of<br>One (1) Lot Supply and<br>Delivery of Consumables<br>for Dialysis with Free Use<br>of Brand-New Dialysis<br>Machines and Ancillary<br>Equipment for (3) Three<br>Years | RAL         |              | npetitive<br>ublic<br>ding        |                 |  | TRUST FUND      | 0.00 | c | .00  |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF<br>014                     | Supply and Delivery of<br>one (1) lot Repairs and<br>Maintenance - Hospital<br>motor vehicle   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 019                                   | Supply and Delivery of<br>One (1) Lot Capital<br>Outlay - Infrastructure   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 | C | .00  |  | Additional<br>Procurement<br>Project, |
| 023                                   | Supply and Delivery of JR BO<br>One (1) Lot Capital GENEI<br>Outlay - Hospital / HOSPI<br>Medical Equipment  | RAL         |              | npetitive<br>ublic<br>ling        |                 |  | TRUST FUND      | 0.00 | C | .00  |  | Additional<br>Procurement<br>Project, |
|                                       | Supply and Delivery of<br>one (1) lot Office Supplies GENEI<br>HOSPI   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 025                                   | Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF<br>026                     | Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 027                                   | Supply and Delivery of JR BO<br>one (1) lot Medical dental GENEI<br>and Laboratory Supply HOSPI  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
|                                       | Supply and Delivery of<br>One (1) Lot Sound<br>System and 1 other HOSPI  | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 | C | .00  |  | Additional<br>Procurement<br>Project, |
| 031                                   | Supply and Delivery of<br>Thirty Three (33) unit<br>2.5hp Wall Mounted<br>Aircondition, Inverter   | RAL         |              | npetitive<br>ublic<br>ling        |                 |  | TRUST FUND      | 0.00 | C | .00  |  | Additional<br>Procurement<br>Project, |
| 036                                   | Type and 4 others           Supply and Delivery of<br>Two (2) unit Desktop         JR BO<br>GENEI           Computer with Complete         HOSPI   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 | C | .00  |  | Additional<br>Procurement<br>Project, |
| 039                                   | Accessories JR BO<br>Supply and Delivery of<br>Three (3) pc. Stainless GENEI<br>Metal Plate Markers ( For<br>JRBGH Healing Garden,<br>Cagayan de Oro City<br>Hospital-Lumbia and<br>Tablon)      | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 043                                   | Supply and Delivery of<br>1000 reams bond paper<br>and 1 other HOSPI   | RAL<br>ITAL | Proc<br>(Sec | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 048                                   | Supply and Delivery of<br>Three (3) unit Air Purifier,<br>Medical Grade and 1<br>other   | RAL<br>ITAL | Proc<br>(Sec | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 | C | .00  |  |                                       |
| 05 LUMBIA                             | Supply and Delivery of<br>one (1) lot Medical and<br>Laboratory Supply   | RAL<br>ITAL | Proc<br>(Sec | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| 051                                   | Supply and Delivery of<br>one (1) welding machine<br>and 2 others HOSPI  | RAL<br>ITAL | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 | 0 | .00  |  | Additional<br>Procurement<br>Project, |
| 054                                   | Supply and Delivery of<br>Two Hundred (200) cart.<br>Optimum OPT-83A   | RAL         | Proc         | all Value<br>curement<br>c. 53.9) |                 |  | TRUST FUND      | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project, |
| · · · · · · · · · · · · · · · · · · · | · · · · ·  | I           |              | 1                                 | <br>· · · · · · |  |                 |      | E |      |  |                                       |

| JRBGH22-TF Supply and Delivery of<br>055 one (1) lot Repairs and<br>Maintenance - Hospital   |                                 |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
|--|---------------------------------|----|---|--|--|----|-----------|------|------|-----|------|--|---------------------------------------|
| and Health centers<br>JRBGH22-TF<br>056 One Hundred Twenty<br>Five (125) sack Garden<br>Stones, Peebles and  | JR BORJA<br>GENERAL<br>HOSPITAL |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>057 one (1) Repairs and   | JR BORJA<br>GENERAL             | NO | Small Value<br>Procurement                |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement             |
| Maintenance - Hospital<br>and Health Centers<br>JRBGH22-TF Supply and Delivery of  | HOSPITAL<br>JR BORJA            |    | (Sec. 53.9)<br>Small Value                |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Project,<br>Additional                |
| 058 Sixteen (16) load<br>Siphoning, Transport and<br>Treatment of collected<br>waste from the<br>wastewater Septic Tanks<br>of Cagayan de Oro City<br>Hospital-Lumbia                                  |                                 |    | Procurement<br>(Sec. 53.9)                |  |  |    |           |      |      |     |      |  | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>O59 One (1) Lot Conduct<br>siphoning, transport and<br>treatment of collected<br>waste from the<br>waste water Septic Tanks<br>of J.R. Borja General<br>Hospital. | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | T  | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>060 Two (2) unit Desktop<br>Computer with Complete<br>Accessories and 1 other   | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND | 0.00 |      | 0.0 | 0    |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of 3<br>061 set interlocking nail tibia<br>and 13 others  |                                 |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>062 Eighty Two (82) pc. Steel<br>Rack, Heavy Duty Type  | GENERAL                         |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF<br>063 One (1) unit Desktop<br>Computer with Complete<br>Accessories  | GENERAL                         |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND | 0.00 |      | 0.0 | 0    |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>064 One (1) tank Fire<br>Extinguisher, HCFC<br>Chemical and 1 other   | JR BORJA<br>GENERAL<br>HOSPITAL |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>065 7500 trash bag and 2<br>other   | JR BORJA<br>GENERAL<br>HOSPITAL |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>066 1000 tanks medical<br>oxygen standard type refi   |                                 |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>067 one (1) lot Medical Denta<br>and Laboratory Supply  | I GENERAL<br>HOSPITAL           |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>one (1) lot Repairs and<br>Maintenance -<br>transportation Equipment  | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | I. | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>069 Forty (40) pc. Directional<br>Signages, Header Type<br>and 3 others   | GENERAL                         |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>070 one (1) lot Repairs and<br>Maintenance Hospital an<br>Health centers  | GENERAL                         |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>071 one (1) lot Repairs and<br>Maintenance - Hospital<br>and Health Center  | GENERAL                         |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of 2<br>072 units industrial fan and 3<br>others  | JR BORJA<br>GENERAL<br>HOSPITAL |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>073 one (1) lot Repairs and<br>Maintenance - Hospital<br>Equipment  | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery o one<br>074 (1) lot Repairs and<br>Maintenance - Hospital<br>and Health Center   | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| 075 One (1) Lot Repair and<br>parts replacement of<br>existing C-Arm X-Ray<br>Machine for the use of<br>J.R. Borja General<br>Hospital.  | GENERAL<br>HOSPITAL             |    | Competitive<br>or Public<br>Bidding       |  |  |    | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>076 Five (5) unit Refrigerator<br>5.4 cu. ft.   | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>077 one (1) lot Repairs and<br>Maintenance Hospital an<br>Health Centers  | GENERAL<br>d HOSPITAL           |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>078 one (1) lot Repairs and<br>Maintenance Hospital an<br>Health Centers  | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>079 one (1) lot Medical<br>Dental and Laboratory<br>Supply  | GENERAL<br>HOSPITAL             |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  |    |           |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>080 one (1) lot Repairs and<br>Maintenance - Hospital<br>and Health Center  |                                 |    | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | TF | RUST FUND |      | 0.00 |     | 0.00 |  | Additional<br>Procurement<br>Project, |

| JRBGH22-TF Supply and Delivery of JR BORJA<br>081 one (1) lot Repairs and GENERAL<br>Maintenance - Hospital<br>and Health Center                                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
|--|----|---|--|------------|------|--------|------|---------------------------------------|
| JRBGH22-TF Supply and Delivery of<br>082 one (1) lot Repairs and<br>Maintenance - Hospital HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
| and Health Center<br>JRBGH22-TF Supply and Delivery of<br>083 one (1) lot Repairs and<br>Maintenance - Hospital HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | 0      | 0.00 | Additional<br>Procurement<br>Project, |
| and Health Center<br>JRBGH22-TF Supply and Delivery of<br>084 one (1) lot Repairs and<br>Maintenance - Hospital<br>HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement             |
| and Health Center<br>JRBGH22-TF Supply and Delivery of<br>085 one (1) lot Repairs and GENERAL  | NO | Small Value<br>Procurement                |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement             |
| Maintenance - Hospital<br>and Health Center<br>JRBGH22-TF Supply and Delivery of<br>086 1000 tank medical oxygen GENERAL   | NO | (Sec. 53.9) Small Value Procurement       |  | TRUST FUND | 0.00 | 0      | 0.00 | Project,<br>Additional<br>Procurement |
| standard type refill         HOSPITAL           JRBGH22-TF         Supply and Delivery of         JR BORJA   | NO | (Sec. 53.9)<br>Small Value                |  | TRUST FUND | 0.00 |        | 0.00 | Project,<br>Additional                |
| 087 one (1) lot Repairs and<br>Maintenance - Hospital<br>and Health Center<br>JRBGH22-TF Supply and Delivery of JR BORJA   | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  | TRUST FUND | 0.00 |        | 0.00 | Procurement<br>Project,<br>Additional |
| 088 One (1) unit Desktop GENERAL<br>Computer with Complete HOSPITAL<br>Accessories<br>JRBGH22-TF Supply and Delivery of JR BORJA                                     | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  | TRUST FUND | 0.00 | D      | 0.00 | Procurement<br>Project,<br>Additional |
| 089 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses  |    | Procurement<br>(Sec. 53.9)                |  |            |      |        |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>090 One (1) pc. Weighing GENERAL<br>Scale, Heavy Duty HOSPITAL<br>Capacity 150 kgs.                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 |        | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>091 one (1) lot Other<br>Maintenance and<br>Operating Expenses  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>092 one (1) lot Other<br>Maintenance and<br>Operating Expenses  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of O93 one (1) lot Office Supply GENERAL HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>094 one (1) lot Repairs and GENERAL<br>Maintenance - Hospital HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | 0      | 0.00 | Additional<br>Procurement<br>Project, |
| and Health center<br>JRBGH22-TF Supply and Delivery of<br>095 one (1) lot Office Supply<br>for different Hospital HOSPITAL   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>096 one (1) lot Medical GENERAL   | NO | Small Value<br>Procurement                |  | TRUST FUND | 0.00 | 0      | 0.00 | Additional<br>Procurement             |
| Oxygen Supplies HOSPITAL<br>JRBGH22-TF Supply and Delivery of<br>097 one (1) lot Laboratory GENERAL  | NO | (Sec. 53.9) Small Value Procurement       |  | TRUST FUND | 0.00 | D      | 0.00 | Project,<br>Additional<br>Procurement |
| Supply         HOSPITAL           JRBGH22-TF         Supply and Delivery of<br>098         JR BORJA           098         one (1) lot Medical Supply         GENERAL | NO | (Sec. 53.9) Small Value Procurement       |  | TRUST FUND | 0.00 | 0      | 0.00 | Project,<br>Additional<br>Procurement |
| JRBGH22-TF Supply and Delivery of JR BORJA   | NO | (Sec. 53.9) Small Value                   |  | TRUST FUND | 0.00 |        | 0.00 | Project,<br>Additional                |
| Laryngoscope, Adult         HOSPITAL           JRBGH22-TF         Supply and Delivery of         JR BORJA  | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  | TRUST FUND | 0.00 | D      | 0.00 | Procurement<br>Project,<br>Additional |
| 100 one (1) lot Other GENERAL<br>Maintenance and<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA   | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  | TRUST FUND | 0.00 | 2      | 0.00 | Procurement<br>Project,<br>Additional |
| 101 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses  |    | Procurement<br>(Sec. 53.9)                |  |            |      |        |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>102 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 |        | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>103 one (1) lot Other GENERAL<br>Maintenance and Operating Expenses  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 |        | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>104 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | b      | 0.00 |                                       |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>105 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 |        | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>106 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | 0      | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>107 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND | 0.00 | D      | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>108 one (1) lot Other GENERAL   | NO | Small Value<br>Procurement                |  | TRUST FUND | 0.00 | 0      | 0.00 | Additional<br>Procurement             |
| Maintenance and<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>109 one (1) lot Other GENERAL<br>GENERAL   | NO | (Sec. 53.9) Small Value Procurement       |  | TRUST FUND | 0.00 | )<br>) | 0.00 | Project,<br>Additional<br>Procurement |
| Maintenance and HOSPITAL<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>110 one (1) lot Other GENERAL  | NO | (Sec. 53.9) Small Value Procurement       |  | TRUST FUND | 0.00 | D      | 0.00 | Project,<br>Additional<br>Procurement |
| Maintenance and HOSPITAL<br>Operating Expenses   |    | (Sec. 53.9)                               |  |            |      |        |      | Project,                              |

| JRBGH22-TF Supply and Delivery of JR BORJA<br>111 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|----|---|--|------|------------|------|------|---------------------------------------|
| Operating Expenses           JRBGH22-TF         Supply and Delivery of<br>one (1) lot Other         JR BORJA  | NO | Small Value<br>Procurement                |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Maintenance and<br>Operating Expenses         HOSPITAL           JRBGH22-TF         Supply and Delivery of         JR BORJA   | NO | (Sec. 53.9)<br>Small Value                |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional                |
| 113 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses   |    | Procurement<br>(Sec. 53.9)                |  |      |            |      |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>114 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>115 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses           JRBGH22-TF         Supply and Delivery of<br>one (1) lot Other         JR BORJA  | NO | Small Value<br>Procurement                |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Maintenance and Operating Expenses JRBGH22-TF Supply and Delivery of JR BORJA<br>117 one (1) lot Other GENERAL  | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Maintenance and HOSPITAL<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA  | NO | (Sec. 53.9) Small Value                   |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional                |
| 118 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses   |    | Procurement<br>(Sec. 53.9)                |  |      |            |      |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>119 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses           JRBGH22-TF Supply and Delivery of<br>120         JR BORJA           120         one (1) lot Other<br>Maintenance and         GENERAL<br>HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses           JRBGH22-TF         Supply and Delivery of one (1) lot Other         JR BORJA           121         one (1) lot Other         GENERAL           Maintenance and         HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>122 one (1) lot Other GENERAL   | NO | Small Value<br>Procurement                |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Arrow Control Arrow Contr | NO | (Sec. 53.9) Small Value                   |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional                |
| 123 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses   |    | Procurement<br>(Sec. 53.9)                |  |      |            |      |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>124 one (1) lot Other GENERAL<br>Maintenance and Operating Expenses  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>125 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>126 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Maintenance and HOSPITAL<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>127 one (1) lot Other GENERAL   | NO | Small Value<br>Procurement                |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Maintenance and<br>Operating Expenses         HOSPITAL           JRBGH22-TF         Supply and Delivery of<br>Supply and Delivery of         JR BORJA   | NO | (Sec. 53.9)<br>Small Value                |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional                |
| 128 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of JR BORJA   | NO | Small Value                               |  | <br> | TRUST FUND | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 129 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL<br>Operating Expenses   |    | Procurement<br>(Sec. 53.9)                |  |      |            |      |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>130 one (1) lot Other GENERAL<br>Maintenance and HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>131 one (1) lot Capital Outlay GENERAL<br>HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of JR BORJA<br>132 one (1) lot Capital Outlay - GENERAL  | NO | Small Value<br>Procurement                |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Hospital equipment HOSPITAL<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>133 one (1) lot Capital Outlay - GENERAL   | NO | (Sec. 53.9)<br>Small Value<br>Procurement |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Hospital Equipment HOSPITAL JRBGH22-TF Supply and Delivery of JR BORJA  | NO | (Sec. 53.9)<br>Small Value                |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional                |
| 134 one (1) lot Capital Outlay GENERAL<br>- Hospital Office HOSPITAL<br>Equipment   |    | Procurement<br>(Sec. 53.9)                |  |      |            |      |      | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>135 one (1) lot Capital Outlay -<br>Hospital Office<br>Equipment HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>136 one (1) lot office supplies<br>for different Hospital HOSPITAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Department<br>JRBGH22-TF Supply and Delivery of JR BORJA<br>137 one (1) lot Office Supply<br>for different Hospital HOSPITAL  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Department           JRBGH22-TF         Supply and Delivery of<br>one (1) lot Office Supply         JR BORJA           GENERAL         GENERAL  | NO | Small Value<br>Procurement                |  |      | TRUST FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| for different Hospital<br>department<br>JRBGH22-TF Supply and Delivery of<br>app of the formation of the supply of CENERAL<br>CENERAL   | NO | (Sec. 53.9) Small Value Procurement       |  |      | TRUST FUND | 0.00 | 0.00 | Project,<br>Additional<br>Broguramont |
| 139 one (1) lot Office Supply<br>for different Hospital<br>department<br>JRBGH22-TF Supply and Delivery of JR BORJA   | NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |      | TRUST FUND | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 140 one (1) lot Office Supply<br>for different hospital<br>department HOSPITAL  |    | Procurement<br>(Sec. 53.9)                |  |      |            |      |      | Procurement<br>Project,               |
|   |    |   |  |      |            |      |      |                                       |

|  |   |   |           | <br> |    |                 |           |             |      |                                       |                                       |
|--|---|---|-----------|------|----|-----------------|-----------|-------------|------|---------------------------------------|---------------------------------------|
| JRBGH22-TF Supply and Delivery of<br>141 one (1) lot Other<br>Maintenance and<br>coerciting expanses | JR BORJA NO<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | TR | RUST FUND       | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| JRBGH22-TF<br>JRBGH22-TF<br>142 one (1) lot other<br>maintenance and                                 | JR BORJA NC<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | TR | RUST FUND       | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>143 one (1) lot Other<br>Maintenages and                        | JR BORJA NC<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | TR | RUST FUND       | 0.00      | )           | 0.00 |                                       | Additional<br>Procurement             |
| Maintenance and<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>144 one (1) lot Other  | JR BORJA NC<br>GENERAL                                    |   |           |      | TR | RUST FUND       | 0.00      | )           | 0.00 |                                       | Project,<br>Additional<br>Procurement |
| Maintenance and<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of                           |   |   |           |      | TR | RUST FUND       | 0.00      | )           | 0.00 |                                       | Project,<br>Additional                |
| 145 one (1) lot Other<br>Maintenance and<br>Operating Expenses<br>JRBGH22-TF Supply and Delivery of  | GENERAL<br>HOSPITAL<br>JR BORJA NC                        | Procurement<br>(Sec. 53.9)                  |           |      | TR | RUST FUND       | 0.00      |             | 0.00 |                                       | Procurement<br>Project,<br>Additional |
| 146 one (1) lot Other<br>Maintenance and<br>Operating Expenses                                       | GENERAL<br>HOSPITAL                                       | Procurement<br>(Sec. 53.9)                  |           |      |    |                 |           |             |      |                                       | Procurement<br>Project,               |
| JRBGH22-TF Supply and Delivery of<br>147 one (1) lot Other<br>Maintenance and<br>Operating Expenses  | JR BORJA NC<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | IK | RUST FUND       | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| JRBGH22-TF Supply and Delivery of<br>148 one (1) lot Other<br>Maintenance and                        | JR BORJA NC<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | TR | RUST FUND       | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>149 one (1) lot Other<br>Maintenance and  | JR BORJA NC<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | TR | RUST FUND       | 0.00      | )           | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>JRBGH22-TF Supply and Delivery of<br>150 one (1) lot Other<br>Maintenance and  | JR BORJA NC<br>GENERAL<br>HOSPITAL                        | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      | TR | RUST FUND       | 0.00      | 0           | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| Operating Expenses<br>KAG-ESC22 SUPPLY AND DELIVE<br>001 OF ONE (1) LOT                              |   | D Agency-to-<br>Agency                      |           |      |    | GENERAL<br>FUND | 0.00      | 0           | 0.00 |                                       | Additional<br>Procurement             |
| COMMON OFFICE<br>SUPPLIES<br>KAG-ESC22 SUPPLY AND DELIVE<br>003 OF ONE (1) LOT                       | RY Office of the Hon. NC<br>Edgar S. Cabanlas             | (Sec. 53.5)<br>D Agency-to-<br>Agency       |           |      |    | GENERAL<br>FUND | 0.00      | )           | 0.00 |                                       | Project,<br>Additional<br>Procurement |
| COMMON OFFICE<br>SUPPLIES<br>KAG-ESC22 SUPPLY AND DELIVE   | RY Office of the Hon. NC                                  | (Sec. 53.5)                                 |           |      |    | GENERAL         | 0.00      | 0           | 0.00 |                                       | Additional                            |
| 004 OF 3 PCS. TONER 23<br>(FREE USE OF<br>MACHINE)<br>KAG-ESC22 SUPPLY AND DELIVE                    |   | Procurement<br>(Sec. 53.9)                  |           |      |    | FUND            | 0.00      |             | 0.00 |                                       | Procurement<br>Project,<br>Additional |
| 005 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES  | Edgar S. Cabanlas   | Agency<br>(Sec. 53.5)                       |           |      |    | FUND            |           |             |      |                                       | Procurement<br>Project,               |
| KAG-ESC22 SUPPLY AND DELIVE<br>007 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES                       | RY Office of the Hon. NC<br>Edgar S. Cabanlas             | Agency-to-<br>Agency<br>(Sec. 53.5)         |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| KAG-ESC22 SUPPLY AND DELIVE<br>008 OF 3 PCS. TONER 23<br>(FREE USE OF                                |   | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| MACHINE)<br>KAG-ESC22 SUPPLY AND DELIVE<br>009 OF ONE (1) LOT<br>COMMON OFFICE                       | RY Office of the Hon. NC<br>Edgar S. Cabanlas             | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| EQUIPMENT<br>KAG-ESC22 PROVISION OF<br>010 UNFORSEEN<br>CONTIGENCIES                                 | Office of the Hon. NC<br>Edgar S. Cabanlas                |   |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| KAG-ESC22 SUPPLY AND DELIVE<br>011 OF ONE (1) LOT  | RY Office of the Hon. NC Edgar S. Cabanlas                | D Small Value<br>Procurement                |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement             |
| COMMON OFFICE<br>SUPPLIES (MINERAL<br>WATER)<br>KAG-JLB22 SUPPLY AND DELIVE                          | RY Office of the Hon. NC                                  | (Sec. 53.9)<br>D Agency-to-                 |           |      |    | GENERAL         | 0.00      |             | 0.00 |                                       | Project,<br>Additional                |
| 001 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES<br>KAG-JLB22 SUPPLY AND DELIVE                       | L. Balaba<br>RY Office of the Hon. NC                     | Agency<br>(Sec. 53.5)                       |           |      |    | FUND            | 0.00      |             | 0.00 |                                       | Procurement<br>Project,<br>Additional |
| 002 OF OFFICE SUPPLIES<br>(MINERAL WATER)  | S Joyleen Mercedes<br>L. Balaba                           | Procurement<br>(Sec. 53.9)                  |           |      |    | FUND            |           |             |      |                                       | Procurement<br>Project,               |
| KAG-JLB22 SUPPLY AND DELIVE<br>004 OF OFFICE SUPPLIES<br>(MINERAL WATER)                             | S Joyleen Mercedes  | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| KAG-JLB22 SUPPLY AND DELIVE<br>005 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES                       | Joyleen Mercedes  | D Agency-to-<br>Agency<br>(Sec. 53.5)       |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| KAG-JLB22 SUPPLY AND DELIVE<br>006 OF ONE (1) LOT OFF<br>EQUIPMENT                                   |   | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| KAG-JLB22 SUPPLY AND DELIVE<br>007 OF 3 PCS. TONER<br>TN2380 (FREE USE C                             | Joyleen Mercedes  | D Small Value<br>Procurement<br>(Sec. 53.9) |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| MACHINE)<br>KAG-JLB22 SUPPLY AND DELIVE  | RY Office of the Hon. NC                                  | D Agency-to-                                |           |      |    | GENERAL         | 0.00      |             | 0.00 |                                       | Additional                            |
| COMMON OFFICE<br>SUPPLIES<br>KAG-JLB22 SUPPLY AND DELIVE   | RY Office of the Hon. NC                                  |   |           |      |    | FUND            | 0.00      |             | 0.00 |                                       | Procurement<br>Project,<br>Additional |
| 009 OF OFFICE SUPPLIES<br>(MINERAL WATER)<br>KAG-JLB22 SUPPLY AND DELIVE                             | L. Balaba   | Procurement<br>(Sec. 53.9)                  |           |      |    | FUND            | 0.00      |             | 0.00 |                                       | Procurement<br>Project,<br>Additional |
| 010 OF 3 PCS. TONER<br>TN2380 (FREE USE C<br>MACHINE)  | Joyleen Mercedes  | Procurement<br>(Sec. 53.9)                  |           |      |    | FUND            | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
| KAG-JLB22 SUPPLY AND DELIVE<br>011 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES                       | RY Office of the Hon. NC<br>Joyleen Mercedes<br>L. Balaba | Agency-to-<br>Agency<br>(Sec. 53.5)         |           |      |    | GENERAL<br>FUND | 0.00      |             | 0.00 |                                       | Additional<br>Procurement<br>Project, |
|  | · · · ·   | · · · · · ·                                 | · · · · · | <br> |    |                 | · · · · · | · · · · · · |      | · · · · · · · · · · · · · · · · · · · |                                       |

|  |  | NO |   | <br>1 | 1 | 0545044         |      | <br>0.00 | 1 | ALPON   |
|--|--|----|---|-------|---|-----------------|------|----------|---|---|
| KAG-JLB22 SUPPLY AND DELIVER<br>012 OF OFFICE SUPPLIES<br>(MINERAL WATER)  |  |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-JLB22<br>013<br>OF 3 PCS. TONER<br>TN2380 (FREE USE OF<br>MACHINE)     | Joyleen Mercedes   |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-JLB22 SUPPLY AND DELIVER'<br>014 OF ONE (1) LOT                        | Y Office of the Hon.<br>Joyleen Mercedes                         |    | Small Value<br>Procurement  |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement                         |
| FURNITURE AND<br>FIXTURES<br>KAG-JLB22 PROCUREMENT OF                      | L. Balaba  |    | (Sec. 53.9)   |       |   | GENERAL         | 0.00 | <br>0.00 |   | Additional  |
| 015 RADIO AIRTIME<br>BROADCAST   | Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba              |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media                            |       |   | FUND            |      | 0.00     |   | Procurement<br>Project,                           |
| KAG-JLB22 SUPPLY AND DELIVER'<br>016 OF ONE (1) LOT OFFIC<br>EQUIPMENT     |  |    | Services<br>(Sec. 53.6)<br>Small Value<br>Procurement<br>(Sec. 53.9)  |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-JLB22 PROCUREMENT OF<br>017 RADIO AIRTIME<br>BREADCAST                 | Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba              |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
|  |  |    | and Media<br>Services<br>(Sec. 53.6)  |       |   |                 |      |          |   |   |
| KAG-JLB22 PROCUREMENT OF<br>018 RADIO AIRTIME<br>BREADCAST                 | Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba              |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-JLB22 PROCUREMENT OF<br>019 RADIO AIRTIME<br>BREADCAST                 | Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba              |    | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-JLB22 SUPPLY AND DELIVER'<br>020 OF ONE (1) LOT                        | Joyleen Mercedes   |    | Small Value<br>Procurement  |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement                         |
| FURNITURE AND<br>FIXTURES<br>KAG-JLB22 PROCUREMENT OF<br>021 FRESH FLOWERS | L. Balaba<br>Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba |    | (Sec. 53.9)<br>Small Value<br>Procurement<br>(Sec. 53.9)  |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Project,<br>Additional<br>Procurement<br>Project, |
| KAG-JLB22 PROCUREMENT OF 30<br>023 MONOBLOCKS CHAIRS                       |  |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-JLB22-<br>022 PROCUREMENT OF<br>FRESH FLOWERS                          | Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba              | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22 Procurement of toner<br>2380 (Free use of<br>machine)            | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22 Supply and delivery of<br>003 office supplies                    | Office of the Hon.<br>Roger G. Abaday                            | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22-<br>001 Supply and delivery of<br>office supplies                | Office of the Hon.<br>Roger G. Abaday                            |    | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22-<br>003 Supply and delivery of<br>office supplies                | Office of the Hon.<br>Roger G. Abaday                            | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22-<br>004 office supplies  | Office of the Hon.<br>Roger G. Abaday                            |    | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22-<br>005 Supply and Delivery of<br>Office supplies                | Office of the Hon.<br>Roger G. Abaday                            |    | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RDA22-<br>007 Supply and delivery of<br>Office supplies                | Office of the Hon.<br>Roger G. Abaday                            | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Procurement of Toner<br>012 2380 (Free use of<br>Machine)        | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Procurement of Toner<br>001 2380 (Free use of<br>machine)        | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   |   |
| KAG-RGA22 Procurement of Toner<br>002 2380 (Free use of<br>Machine)        | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Procurement of Toner<br>004 2380 (Free use of<br>machine)        | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Procurement of Toner<br>006 2380 (Free use of<br>machine )       | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Supply and delivery of<br>007 office supplies                    | Office of the Hon.<br>Roger G. Abaday                            |    | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Supply and delivery of<br>008 office supplies                    | Office of the Hon.<br>Roger G. Abaday                            |    | Agency-to-<br>Agency<br>(Sec. 53.5)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |
| KAG-RGA22 Procurement of Toner<br>008 2380 (Free use of<br>machine)        | Office of the Hon.<br>Roger G. Abaday                            |    | Small Value<br>Procurement<br>(Sec. 53.9)   |       |   | GENERAL<br>FUND | 0.00 | 0.00     |   | Additional<br>Procurement<br>Project,             |

| KAG-RGA22 Procurement of Toner<br>009 2380 (free use of<br>machine) Office of the Hon.<br>Roger G. Abaday   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
|---|---|------------------------|------|---|
| KAG-RGA22 Procurement of Toner Office of the Hon.<br>2380 (Free use of Roger G. Abaday machine)   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00           | 0.00 | Additional<br>Procurement<br>Project,   |
| KAG-RGA22 Procurement of Toner Office of the Hon.<br>010 2380 (Free use of Roger G. Abaday machine)   | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Small Value     Small Value     Small Value  | GENERAL 0.00<br>FUND   | 0.00 |   |
| KAG-RGA22         Procurement of Toner         Office of the Hon.           010         2380 (Free use of         Roger G. Abaday   | NO     Small Value<br>Procurement     Image: Constraint of the state of the s    | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement   |
| Machine)<br>KAG-RGA22 Supply and Delivery of Office of the Hon.<br>011 Office Supplies Rooer G. Abadav  |   | GENERAL 0.00           | 0.00 | Project,<br>Additional  |
| 011         Office Supplies         Roger G. Abaday           KAG-RGA22         Procurement of Toner         Office of the Hon.           011         2380 (Free use of Roger G. Abaday | Agency<br>(Sec. 53.5)   | GENERAL 0.00           | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement  |
| Machine)           KAG-RGA22         Supply and delivery of<br>012         Office of the Hon.<br>Roger G. Abaday  |   | GENERAL 0.00<br>FUND   | 0.00 | Project,<br>Additional  |
| KAG-RGA22         Procurement of Toner         Office of the Hon.           013         2380 (Free use of         Roger G. Abaday   | Procurement   | GENERAL 0.00<br>FUND   | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement  |
| machine)           KAG-RGA22         Procurement of Toner         Office of the Hon.           014         2380 (Free use of         Roger G. Abaday                                    | NO     Small Value<br>Procurement     Image: Constraint of the state of the s    | GENERAL 0.00           | 0.00 | Project,  |
| KAG-RGA22 Supply and Delivery of Office of the Hon.   | (Sec. 53.9)   | GENERAL 0.00           | 0.00 | Additional  |
| 015 Office Supplies Roger G. Abaday<br>KAG-RGA22 Supply and Delivery of Office of the Hon.  | Agency<br>(Sec. 53.5)   | FUND 0.00              | 0.00 | Procurement<br>Project,<br>Additional   |
| 016 Office Supplies Roger G. Abaday<br>LEGAL22- Supply and delivery of CITY LEGAL<br>001 Office Supplies for the OFFICE   | Agency<br>(Sec. 53.5)   | FUND GENERAL FUND 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement  |
| different division           LEGAL22-         Supply and delivery of 001A         CITY LEGAL           001A         Office Supplies for the         OFFICE                              | (Sec. 53.5)         Gency-10-           Agency-10-         Agency-10-   | GENERAL 0.00<br>FUND   | 0.00 | Project,<br>Additional<br>Procurement   |
| different division<br>LEGAL22-<br>001B Office Supplies for the<br>different division<br>OFFICE  | (Sec. 53.5)         (Sec. 53.5)         (Sec. 53.5)   | GENERAL 0.00<br>FUND   | 0.00 | Project,<br>Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>001D Office Supplies for the<br>different division OFFICE   |   | GENERAL 0.00           | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>001E Office Supplies for the<br>different division OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>001G Office supplies OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)  | GENERAL 0.00           | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22-<br>001H Computer Parts and OFFICE OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project, ABC,<br>was adjusted,<br>Procurement<br>Schedule was<br>adjusted, Item<br>Description<br>was<br>modified/corre<br>cted, ABC was<br>adjusted, ABC<br>was adjusted, |
| LEGAL22- Supply and delivery of CITY LEGAL<br>002A Mineral Water OFFICE   | NO         Small Value         Image: Section 1         Image: Section 2         Im   | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>002B Mineral Water OFFICE   | NO Small Value Procurement (Sec. 53.9)  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22-<br>003A Supply and delivery of CITY LEGAL<br>OFFICE OFFICE   | NO Small Value (Sec. 53.9)  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22-<br>003B Supply and delivery of CITY LEGAL<br>Toner OFFICE  | NO     Small Value<br>Procurement<br>(Sec. 53.9)     Small Value     Small Value     Small Value  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>003D Toner OFFICE   | NO     Small Value<br>Procurement     Image: Constraint of the state of the s    | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>003E Toner OFFICE   | Procurement   | GENERAL 0.00<br>FUND   | 0.00 | Project,<br>Additional<br>Procurement   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>003F Toner OFFICE   | NO     Small Value<br>Procurement     Image: Constraint of the state of the s    | GENERAL 0.00           | 0.00 | Project,<br>Additional<br>Procurement   |
| LEGAL22- Repair and Maintenance CITY LEGAL  | (Sec. 53.9)         Image: Contract of the second seco    | GENERAL 0.00           | 0.00 | Project, Additional   |
| 004 of Trasportation OFFICE<br>Equipment LEGAL22- Repair and Maintenance CITY LEGAL   | Procurement<br>(Sec. 53.9)         Image: Constraint of the second seco | FUND GENERAL 0.00      | 0.00 | Procurement<br>Project,<br>Additional   |
| 004A of Transportation OFFICE<br>Equipment  | Procurement<br>(Sec. 53.9)  | FUND                   |      | Procurement<br>Project,   |
| LEGAL22- Repair and Maintenance CITY LEGAL<br>004B of Transportation CFICE<br>Equipment   | NO Small Value<br>Procurement<br>(Sec. 53.9)  | GENERAL 0.00<br>FUND   | 0.00 | Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and delivery of CITY LEGAL<br>005 Gasoline OFFICE   | NO Competitive or Public Bidding  | GENERAL 0.00           | 0.00 | Additional<br>Procurement<br>Project,   |
|   |   | · · · · · · · · ·      |      |   |

| LEGAL22- Supply a                                   | and delivery of   | CITY LEGAL             | NO Competitive  |  |  |  | GENERAL         | 1    | 0.00 |      | 0.00 |  | <br>Additional                                    |
|---|---|------------------------|---|--|--|--|-----------------|------|------|------|------|--|---|
| 005A Gasoline                                       | e   | OFFICE                 | or Public<br>Bidding  |  |  |  | FUND            |      |      |      |      |  | Procurement<br>Project,                           |
| 005B Gasoline                                       | e   | OFFICE                 | NO Competitive<br>or Public<br>Bidding                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| LEGAL22- Supply a<br>005C Gasoline                  |   | CITY LEGAL<br>OFFICE   | NO Competitive<br>or Public<br>Bidding                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| LEGAL22- Supply a<br>006 Newspap                    | and delivery of<br>per subscription                       | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and delivery of per Subscription                          |                        | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   |   | CITY LEGAL<br>OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement                         |
|   |   | CITY LEGAL<br>OFFICE   | NO Agency-to-<br>Agency                                     |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement             |
|   | and Maintenance<br>Equipment                              | CITY LEGAL<br>OFFICE   | (Sec. 53.5)<br>NO Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project, |
|   | and Maintenance<br>Equipment                              | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and Maintenance<br>Equipment                              | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and Maintenance<br>Building                               | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and Maintenance<br>Building                               | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and Maintenance<br>Building                               | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and Maintenance<br>Building                               | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| LEGAL22- Supply a<br>010 Flower W                   |   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | terial Hand   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and delivery of<br>quipment                               | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|   |   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   |   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|   |   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|   |   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| LEGAL22- Supply a<br>011D Law Boo                   | and delivery of oks                                       | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
| LEGAL22- Capabilit<br>012                           | ity Enhancement   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   |   | CITY LEGAL<br>OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| 01.001 Office Su                                    | section of City   | CITY PUBLIC<br>LIBRARY | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| LIBRY22- Supply a<br>01.002 office su               | and delivery of<br>upplies to different<br>of City Public |                        | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| LIBRY22- Supply a<br>01.003 office su<br>section of | and delivery of<br>upplies to different<br>of City Public | CITY PUBLIC<br>LIBRARY | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| 01.004 office su                                    | and delivery of<br>upplies to different<br>of City Public | CITY PUBLIC<br>LIBRARY | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| LIBRY22- Procuren                                   | ment of Books<br>ructional                                | CITY PUBLIC<br>LIBRARY | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
|   | and Delivery of 1<br>Product                              | CITY PUBLIC<br>LIBRARY | NO Competitive<br>or Public<br>Bidding                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement                         |
| LIBRY22- Repairs a<br>03.002 of Transp<br>Equipme   |   | CITY PUBLIC<br>LIBRARY | Bidding<br>NO Small Value<br>Procurement<br>(Sec. 53.9)     |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project, |
|   | and Delivery of 1<br>Product                              | CITY PUBLIC<br>LIBRARY | NO Competitive<br>or Public<br>Bidding                      |  |  |  | GENERAL<br>FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |

| LIBRY22-<br>04.001 Equipments CITY PUBLIC<br>LIBRARY   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|--|--|-----------------|------|------|---------------------------------------|
| LIBRY22- Procurement of ICT CITY PUBLIC<br>04.002 Equipments LIBRARY   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Procurement of CITY PUBLIC<br>05.001 Newspapers and LIBRARY<br>Magazines  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Procurement of CITY PUBLIC<br>05.002 Newspapers and LIBRARY<br>Magazines  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Procurement of CITY PUBLIC<br>05.003 Newspapers and LIBRARY<br>Magazines  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Procurement of CITY PUBLIC<br>05.004 Newspapers and LIBRARY<br>Magazines  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22-<br>05.005 Uniform for City Public<br>Library Personnel  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22-<br>05.006 World Read Aloud day LIBRARY  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Activity Expenses for CITY PUBLIC<br>05.007 Public Library Month LIBRARY  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Activity Expenses for CITY PUBLIC<br>05.008 National Heritage month LIBRARY   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Activity Expenses for CITY PUBLIC<br>05.009 National Book Month LIBRARY   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Procurement of Image CITY PUBLIC<br>06.001 and Book Scanner LIBRARY   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| LIBRY22- Procurement of 2 unit CITY PUBLIC<br>07.001 Laptop LIBRARY  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| MTCC22-001 Supply and Delivery on<br>One (1) lot of office<br>supplies for the different   | NO Agency-to-                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| branches.<br>MTCC22-<br>001(A) One (1) lot of office COURT IN CITIES   | NO Agency-to-<br>Agency                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Supplies for the different<br>branches.<br>MTCC22-002 Supply and Delivery of<br>One (1) lot of Supplies for<br>COURT IN CITIES                   | Agency                                       |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| MTCC, Repairs and<br>Maintenance - Machinery<br>and Equipment  | (Sec. 53.5)                                  |  |                 |      |      | Project,                              |
| MTCC22-003 Supply and Delivery of (1) MUNCIPAL TRIAL<br>lot of supplies for MTCC, COURT IN CITIES<br>Repairs and Maintenance<br>- Transportation | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Equipment<br>MTCC22-004 Supply and Delivery of<br>One (1) Lot of Supplies<br>COURT IN CITIES   | Procurement                                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| for MTCC, Other<br>Maintenance & Operating<br>Expenses - Subscriptions<br>Expenses   | (Sec. 53.9)                                  |  |                 |      |      | Project,                              |
| MTCC22-005 Supply and Delivery of<br>One (1) lot of supply for<br>MTCC, Other  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Maintenance Operating<br>Expenses - Other<br>Maintenance & Operating<br>Expenses   |  |  |                 |      |      |                                       |
| MTCC22-<br>CO001 Supply and Delivery of (1) MUNICIPAL TRIAL<br>CO001 Id of MTCC - 4 Units Air-<br>conditioner Split Type<br>Inverter             | Procurement<br>(Sec. 53.9)                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-001 1 lot Office Supplies OFFICE OF THE<br>BUILDING<br>OFFICIAL  | Agency<br>(Sec. 53.5)                        |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-003 Supply & Delivery of 16 OFFICE OF THE<br>bots. Engine Oil, BUILDING<br>Gasoline & 2 other items OFFICIAL                               | Procurement<br>(Sec. 53.9)                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-004 Supply & Delivery of 1400 OFFICE OF THE<br>liters Gasoline & 1 other<br>item OFFICIAL  | or Public<br>Bidding                         |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-008 1 lot Office Supplies OFFICE OF THE<br>BUILDING<br>OFFICIAL  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-009 Supply & Delivery of 1280 OFFICE OF THE<br>liters Gasoline & 1 other<br>item OFFICIAL  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-010 Supply & Delivery of 95 OFFICE OF THE BUILDING OFFICIAL  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-011 1 lot Construction of New OFFICE OF THE<br>Office including BUILDING<br>Workstation (Phase III) OFFICIAL                               | NO Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OB022-012 1 lot Foreseeable OFFICIAL OFFICIAL Contingencies OFFIC  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-013 1 lot Packed Meals OFFICE OF THE<br>BUILDING   | NO Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OFFICIAL   | (Sec. 53.9)                                  |  |                 |      |      | Project,                              |

| OBO22-014       | BUILDING Pr   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------------|---|---|--|-----------------|------|------|---------------------------------------|
| OBO22-015       | 1 lot Office Supplies OFFICE OF THE NO AG   | Agency-to-                                |  | GENERAL         | 0.00 | 0.00 | Additional                            |
| OBO22-016       | OFFICIAL (S<br>Supply & Delivery of 500 OFFICE OF THE NO Co   | Agency<br>(Sec. 53.5)<br>Competitive      |  | <br>FUND        | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| OB022-017       | item OFFICIAL Bi  | or Public<br>Bidding<br>Small Value       |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
|                 | Maintenance - Machinery BUILDING Pr   | Procurement<br>(Sec. 53.9)                |  | FUND            |      |      | Procurement<br>Project,               |
| OBO22-018       | Maintenance - BUILDING Pr   | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OBO22-019       | 1 lot Foreseeable OFFICE OF THE NO Sr   | (Sec. 53.9) Small Value                   |  | GENERAL         | 0.00 | 0.00 | Additional                            |
|                 | OFFICIAL (S   | Procurement<br>(Sec. 53.9)                |  | FUND            |      |      | Procurement<br>Project,               |
| OBO22-020       | units All-in-One PC, Core BUILDING Pr   | Small Value Procurement (Sec. 53.9)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-021       |   | Small Value Procurement                   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OB022-022       | · · · · · · · · · · · · · · · · · · ·   | (Sec. 53.9) Small Value                   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
|                 | Van Type Vehicle BUILDING Pr  | Procurement<br>(Sec. 53.9)                |  | FUND            |      |      | Procurement<br>Project,               |
| OBO22-023       | units Steel Shelves BUILDING Pr   | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OBO22-024       | Supply & Delivery of 3 OFFICE OF THE NO Sr  | (Sec. 53.9) Small Value                   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
|                 | OFFICIAL (S   | Procurement<br>(Sec. 53.9)                |  | FUND            |      |      | Procurement<br>Project,               |
| OBO22-025       | LED Monitor & 1 other BUILDING Pr   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-026       | Contingencies BUILDING Pr   | Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OB022-027       |   | (Sec. 53.9)<br>Agency-to-                 |  | <br>GENERAL     | 0.00 | 0.00 | Project,<br>Additional                |
|                 | BUILDING AG<br>OFFICIAL (S  | (Sec. 53.5)<br>Small Value                |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 00022 020       | bots. Engine Oil Gasoline BUILDING Pr   | Procurement<br>(Sec. 53.9)                |  | FUND            |      |      | Procurement<br>Project,               |
| OBO22-029       | Contingencies BUILDING Pr   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| OBO22-TF        | 1 lot Office Supplies OFFICE OF THE NO Ag   | Agency-to-                                |  | TRUST FUND      | 0.00 | 0.00 | Project,<br>Additional                |
| 002<br>OBO22-TF | OFFICIAL (S<br>Supply & Delivery of 1020 OFFICE OF THE NO Co  | Agency<br>(Sec. 53.5)<br>Competitive      |  | <br>TRUST FUND  | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 003<br>OBO22-TF | item OFFICIAL Bi<br>Supply & Delivery of 500 OFFICE OF THE NO Sr  | or Public<br>Bidding<br>Small Value       |  | TRUST FUND      | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| 008             | Binding of Owner's OFFICIAL (S<br>Manual of Construction  | Procurement<br>(Sec. 53.9)                |  |                 |      |      | Procurement<br>Project,               |
| OBO22-TF<br>011 | Expansion Valve & 4 BUILDING Pr   | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-TF<br>012 | pcs. Tire & 7 other items BUILDING Pr   | Small Value Procurement                   |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement             |
| OBO22-TF        | ×   | (Sec. 53.9)<br>Small Value                |  | TRUST FUND      | 0.00 | 0.00 | Project,<br>Additional                |
| 019             | units All-in-One A3 BUILDING Pr   | Procurement<br>(Sec. 53.9)                |  |                 |      |      | Procurement<br>Project,               |
| OBO22-TF<br>020 | Supply and Delivery of 1 OFFICE OF THE NO Sr<br>unit Power Supply BUILDING Pr   | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-TF<br>021 | Supply and Delivery of OFFICE OF THE NO Co  | Competitive<br>or Public                  |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement             |
| OBO22-TF<br>022 | other item         OFFICIAL         Bi           1 lot Labor Cost & 9 other         OFFICE OF THE         NO         Sr | Bidding<br>Small Value<br>Procurement     |  | TRUST FUND      | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
|                 | OFFICIAL (S   | (Sec. 53.9)                               |  | TRUST FUND      | 0.00 | 0.00 | Project,                              |
| 08022-1F<br>023 | units All-in-One PC, Multi BUILDING Pr<br>Touch 21"24" Screen, OFFICIAL (S  | Small Value<br>Procurement<br>(Sec. 53.9) |  | INUSI FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|                 | Core i7 for use in the<br>office of the City Building<br>Official.  |   |  |                 |      |      |                                       |
| OBO22-TF<br>024 |   | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-TF<br>025 | containers Drinking BUILDING Pr   | Small Value<br>Procurement                |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement             |
|                 | Water OFFICIAL (S   | (Sec. 53.9) Small Value                   |  | <br>TRUST FUND  | 0.00 | 0.00 | Project,<br>Additional                |
| 026             | reams A3 Paper & 2 other BUILDING Pr  | Procurement<br>(Sec. 53.9)                |  |                 |      |      | Procurement<br>Project,               |
| OBO22-TF<br>027 | boxes Surgical Face BUILDING Pr   | Small Value<br>Procurement<br>(Sec. 53.9) |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| OBO22-TF<br>028 | Supply & Delivery of 8 OFFICE OF THE NO Sr  | Small Value Procurement                   |  | TRUST FUND      | 0.00 | 0.00 | Additional<br>Procurement             |
| 520             | items OFFICIAL (S   | (Sec. 53.9)                               |  |                 |      |      | Project,                              |

| OBO22-TF Supply & Delivery of 2 OFFICE OF THE NC<br>029 units All-in-One PC & 1 OFFICIAL OFFICIAL  | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project, |
|--|---|--|------------|------|------|------|------|--|---------------------------------------|
| OBO22-TF Supply & Delivery of lot OFFICE OF THE NC<br>030 Labor Cost & 6 other item BUILDING<br>OFFICIAL                                       | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 1 unit OFFICE OF THE NC<br>031 Battery BUILDING<br>OFFICIAL  | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 3 OFFICE OF THE NC<br>032 units Mobile Cabinet & 2 BUILDING<br>other items OFFICIAL                              | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 30 OFFICE OF THE NC<br>033 pcs. Self-inking Stamp & BUILDING<br>1 other item OFFICIAL                            | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 1 OFFICE OF THE NC<br>034 unit Air Conditioner BUILDING<br>OFFICIAL  | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot lease of Venue w/ OFFICE OF THE NC<br>035 Meals OFFICIAL NC   | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Repair & OFFICE OF THE NC<br>036 Maintenance - BUILDING<br>Transportation Equipment OFFICIAL                                    | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Other Supplies & OFFICE OF THE NC<br>037 Material - IT Equipment & BUILDING<br>Parts OFFICIAL                                   | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Repair & OFFICE OF THE NC<br>038 Maintenance - Machinery BUILDING<br>& Equipment OFFICIAL                                       | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 40 OFFICE OF THE NC<br>039 crtg. Printer Ink & 5 other<br>items OFFICIAL   | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & delivery of 20 OFFICE OF THE NC<br>040 crtg. Optimum Toner & 2 OFFICIAL NC   | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 10 OFFICE OF THE NC<br>041 crtig. Photocopier Toner & BUILDING<br>1 other item OFFICIAL                          | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Office Supplies OFFICE OF THE NC<br>042 OFFICIAL NC   | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 300 OFFICE OF THE OCTATION OFFICE OF THE BUILDING Water OFFICIAL   | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Deliver of 500 OFFICE OF THE NC<br>044 pcs. Reproduction & BUILDING<br>Binding of Owner's OFFICIAL<br>Manual of Construction | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 500 OFFICE OF THE NC<br>045 pcs. Reproduction & BUILDING<br>Binding of Annual<br>Building Inspection             | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Manual OB022-TF 1 lot Lease of Venue w/ 0FFICE OF THE NC 046 Meals OFFICIAL  | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OB022-TF Supply & Delivery of 20 OFFICE OF THE NC<br>047 pcs. Field Inspection Jucket OFFICIAL   |   | e contente a contente contente contente a contente a contente a contente a contente a co | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OB022-TF 1 lot Repair & OFFICE OF THE NC<br>048 Maintenance - BUILDING<br>Transportation Equipment OFFICIAL                                    |   | e contra  | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Repair & OFFICE OF THE NC<br>049 Maintenance - Machinery BUILDING<br>& Equipment OFFICIAL                                       |   | e contente a contente contente contente a contente a contente a contente a contente a co | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Other Supplies & OFFICE OF THE NC<br>050 Materials - IT Equipment BUILDING<br>& Parts OFFICIAL                                  |   | e construction of the second s | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|  | O Small Value<br>Procurement<br>(Sec. 53.9) | e contraction of the second se | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 30 OFFICE OF THE NC<br>052 crtg. Printer Ink & 13 BUILDING<br>other items OFFICIAL                               | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 10 OFFICE OF THE NC<br>053 crtg. Optimum Toner, BUILDING<br>OPT-12A & 2 other items OFFICIAL                     | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 10 OFFICE OF THE NC<br>054 crtg. Photocopier Toner & BUILDING<br>2 other items OFFICIAL                          | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 3 OFFICE OF THE NC<br>055 crtg. DesignJet Ink 728 BUILDING<br>fro HP T830 MFP & 3 OFFICIAL                       |   | e construction of the second s | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF 1 lot Office Supplies OFFICE OF THE NC<br>056 BUILDING<br>OFFICIAL  | O Small Value<br>Procurement<br>(Sec. 53.9) | nt l l l l l l l l l l l l l l l l l l l   | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 15 OFFICE OF THE NC<br>057 boxes Face Mask & 1 BUILDING<br>other item OFFICIAL                                   |   | e construction of the second s | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| OBO22-TF Supply & Delivery of 600 OFFICE OF THE NC<br>058 litters Gasoline & 1 other BUILDING<br>item OFFICIAL                                 | O Competitive<br>or Public<br>Bidding       |  | TRUST FUND |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|  |   |  |            |      |      |      |      |  |                                       |

| OBO22-TF        | Supply & Delivery of 300  | OFFICE OF THE NO                                 | D Small Value   |     |  |          | TRUST FUND      |       | 0.00 |      | 0.00 | Additional  |
|-----------------|---|--|---|-----|--|----------|-----------------|-------|------|------|------|---|
| 059             | containers Drinking<br>Water  | BUILDING<br>OFFICIAL                             | Procurement<br>(Sec. 53.9)                                  |     |  |          |                 |       |      |      |      | Procurement<br>Project,                           |
| OBO22-TF<br>060 | 1 lot Repair &<br>Maintenance -<br>Transportation Equipmen  | OFFICE OF THE NC<br>BUILDING<br>the OFFICIAL     | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | TRUST FUND      |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OBO22-TF<br>061 | 1 lot Repair &<br>Maintenance - Machinery<br>& Equipment  | OFFICE OF THE NC<br>BUILDING<br>OFFICIAL         | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | TRUST FUND      |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OBO22-TF<br>062 | 1 lot Other Supplies &<br>Materials - I.T Equipment<br>& Parts  | OFFICE OF THE NC<br>BUILDING<br>OFFICIAL         | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | TRUST FUND      |       | 0.00 |      | 0.00 |   |
| OBO22-TF<br>063 | 1 lot Foreseeable<br>Contingencies  | OFFICE OF THE NC<br>BUILDING<br>OFFICIAL         | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | TRUST FUND      |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-001       | Procurement of Ink Toner<br>#78A with Free use of<br>Printer  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-002       | Supply & Delivery of 1 lot<br>Common Office Supplies  | COMMUNITY  | Agency  |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement                         |
| OCA22-003       | Procurement of 1 lot<br>Office Supplies and<br>Equipment  | AFFAIRS<br>OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS | (Sec. 53.5)<br>Small Value<br>Procurement<br>(Sec. 53.9)    |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| OCA22-005       | Procurement of 1 unit<br>Laptop   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND | 0.00  |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| OCA22-006       | Procurement of 1 Set<br>Desktop Computer Core<br>i5 with complete<br>accessories                                  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND | 0.00  |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| OCA22-007       | Procurement of 1 lot<br>Office Supplies and<br>Equipment  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-008       | Supply & Delivery of 300<br>containers Mineral Water<br>19 liters/container                                       |  | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-009       | Procurement of 1 lot<br>Office Supplies and<br>Equipment  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-010       | Supply & Delivery of 1 lot<br>Common Office Supplies  |  | Agency-to-<br>Agency<br>(Sec. 53.5)                         |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-011       | Procurement of 1 unit<br>Desktop Computer Coreit<br>with complete   | OFFICE FOR NC<br>5 COMMUNITY<br>AFFAIRS          | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND | 0.00  |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| OCA22-012       | accessories<br>Procurement of 4 units<br>Tablet with bundled Wi-fi<br>with complete                               | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND | 0.00  |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| OCA22-013       | accessories<br>Procurement of 1 set<br>Desktop Computer Core<br>i5 with complete                                  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | O Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND | 0.00  |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| OCA22-014       | accessories<br>Supply & Delivery of 300<br>containers Mineral Water<br>19 liters/container                        |  | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-015       | Lease of Venue with Mea<br>and Snacks for 70 pax<br>including Free use of<br>Sound System, facilities<br>and room |  | D Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-016       | accommodation<br>Supply and Delivery 1<br>Meal and 2 Snacks for<br>100 persons                                    | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | O Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-017       | Procurement of 1 unit<br>Motorcycle   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | ) Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND | 0.00  |      | 0.00 |      | Additional<br>Procurement<br>Project,             |
| OCA22-018       | Supply & Delivery of 300<br>containers Mineral Water<br>19 liters/container                                       | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-019       | Procurement of 1 lot Foo<br>Supplies and Materials  | d OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS          | O Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-020       | Supply & Delivery of 1 lot<br>Common Office Supplies  |  | Agency-to-<br>Agency<br>(Sec. 53.5)                         |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-021       | Procurement of Ink Toner<br>#78A with Free use of<br>Printer  |  | · /   |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-022       | Procurement of 1 lot Food<br>Supplies and Materials   | d OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS          | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-023       | Procurement of 1 lot<br>Repair and Maintenance<br>of Office Equipment   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | D Small Value<br>Procurement<br>(Sec. 53.9)                 |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| OCA22-024       | Supply and Delivery of<br>700 liters Diesel Fuel  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS            | or Public   |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project              |
| OCA22-025       | Supply and Delivery of 1<br>lot Fuel and Oil  | AFFAIRS<br>OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS | Bidding<br>D Competitive<br>or Public<br>Bidding            |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| OCA22-026       | Procurement of 1 lot<br>Repair and Maintenance<br>of Motor Vehicle  | OFFICE FOR NC                                    |   |     |  |          | GENERAL<br>FUND |       | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,             |
| L               | 1   | · ·  | - I   | 1 1 |  | <u> </u> | - I             | · · · | I    | 1    | 1 1  |   |

| OCA22-BAC Procurement of 1 lot<br>001 Repair and Maintenance<br>of Barangay Assistance<br>Center 1 unit<br>Airconditioner         | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Emergency<br>Cases (Sec.<br>53.2)                                  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
|---|--|--|--|-----------------|------|------|--|
| OCA22-BAC Supply and Delivery of<br>002 Common Office Supplies  |  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional   |
| OCA22-BAC Procurement of various<br>003 Food Supplies   | AFFAIRS<br>OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS       | Agency<br>(Sec. 53.5)<br>D Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement<br>Project, |
| OCA22-BAC Procurement of Fuel<br>004 Diesel   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 1 lot Fue<br>005 and Oil   |  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement  |
| OCA22-BAC Procurement of 1 lot<br>006 Supplies and Equipment  | AFFAIRS<br>OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS       | Bidding<br>D Small Value<br>Procurement<br>(Sec. 53.9)               |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,                |
| OCA22-BAC<br>007 Procurement of 1 lot Fue<br>Diesel and Gasoline  | I OFFICE FOR NO<br>COMMUNITY<br>AFFAIRS                | D Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 1 lot Fue<br>008 Diesel and Gasoline   | COMMUNITY  | D Competitive<br>or Public   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement  |
| OCA22-BAC Procurement of 1 lot<br>009 Spare parts for the Repa<br>and Maintenance of Moto<br>Vehicle                              | AFFAIRS<br>OFFICE FOR NC<br>ir COMMUNITY<br>or AFFAIRS | Bidding<br>D Small Value<br>Procurement<br>(Sec. 53.9)               |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,                |
| OCA22-BAC Procurement of 1 lot<br>010 Spare parts for the Repa<br>and Maintenance of Moto<br>Vehicle                              |  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 1 lot<br>011 Supplies and Equipment  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC<br>012<br>and Maintenance of Moto<br>Vehicle  | IT COMMUNITY   | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 1 unit<br>013 Laptop   | OFFICE FOR NO<br>COMMUNITY<br>AFFAIRS                  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 1 unit<br>014 Service Vehicle  | OFFICE FOR NO<br>COMMUNITY<br>AFFAIRS                  | D Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Deciset                             |
| OCA22-BAC Procurement of 1 lot<br>015 Supplies & Materials  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,                |
| OCA22-BAC Procurement 1lot Repair<br>o16 and Maintenance of<br>complete aircon servicin<br>& cleaning R-134A<br>Double evaporator | COMMUNITY  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 4000<br>017 literS of Diesel Fuel  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC<br>018<br>Procurement of 1 lot<br>Repair and Maintenance<br>of Office Equipment   | OFFICE FOR NO  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC Procurement of 6000<br>019 liters of Diesel Fuel  | OFFICE FOR NO<br>COMMUNITY<br>AFFAIRS                  | D Competitive<br>or Public<br>Bidding                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-BAC<br>020 Procurement of 1 lot<br>Spare parts for the Repa<br>and Maintenance of Moto<br>Vehicle                           | OFFICE FOR NO  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-CDC SUPPLY AND DELIVER'<br>001 OF COMMON OFFICE<br>SUPPLIES   |  | D Agency-to-<br>Agency<br>(Sec. 53.5)                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-CDC PROCUREMENT OF<br>002 PURIFIED DRINKING<br>WATER  | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-CDC PROCUREMENT OF<br>003 COFFEE AND BISCUITS   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-CDC PROCUREMENT OF 20<br>004 SET PRINTER INKS   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| OCA22-CDC PROCUREMENT OF<br>005 MEALS AND SNACKS  | OFFICE FOR NO<br>COMMUNITY                             | D Small Value<br>Procurement   |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement  |
| FOR CADAC MEETINGS<br>OCA22-CDC PROCUREMENT OF<br>006 MEALS AND SNACKS  | OFFICE FOR NO  | (Sec. 53.9) D Small Value Procurement                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                            |
| FOR CADAC MEETINGS<br>OCA22-CDC PROCUREMENT OF  | AFFAIRS<br>OFFICE FOR NO                               | (Sec. 53.9)<br>D Small Value   |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional   |
| 007 MEALS AND SNACKS<br>FOR CADAC MEETINGS<br>OCA22-CDC MEALS AND SNACKS  | S AFFAIRS  | Procurement<br>(Sec. 53.9)   |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional                            |
| 008 (INCLUSIVE OF<br>FUNCTION HALL + AM<br>SNACKS + LUNCH + PM<br>SNACKS  | COMMUNITY<br>AFFAIRS                                   | Procurement<br>(Sec. 53.9)   |  | FUND            |      |      | Procurement<br>Project,  |
| OCA22-CDC<br>009<br>ACCOMMODATION ANI<br>MEALS AND SNACKS   | OFFICE FOR NC<br>COMMUNITY<br>AFFAIRS                  | D Small Value<br>Procurement<br>(Sec. 53.9)                          |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
|   |  |  |  |                 |      |      |  |

| OCA22-CD<br>010  | C PROCUREMENT OF<br>SNACKS AND MEALS<br>AND SNACKS FOR 10<br>PAX (GOOD FOR 2  | COMMUNITY                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.6  | 00 | Additional<br>Procurement<br>Project, |
|------------------|---|---------------------------------------|----|---|--|--|--|----------------|------|-----|------|----|---------------------------------------|
| OCA22-CD<br>011  | DAYS)<br>C LEASE OF ROOM<br>ACCOMMODATION FO<br>1 PAX (GOOD 1 DAYS  |                                       | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>012  | C LEASE OF VENUE WI<br>MEALS AND SNACKS<br>FOR 10 PAX (GOOD   | COMMUNITY                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>013  | FOR 2 DAYS)<br>C PROCUREMENT OF 1<br>PIECES BUSINESS<br>PLANNER   | 15 OFFICE FOR<br>COMMUNITY<br>AFFAIRS | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 200 | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>014  | C PROCUREMENT OF 1<br>UNIT PHOTOCOPIER-<br>HD   |                                       | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.00 |     | 0.00 |    | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>015  | C PROCUREMENT OF 1<br>UNIT LAPTOP   | OFFICE FOR<br>COMMUNITY<br>AFFAIRS    | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.00 |     | 0.00 |    | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>016  | C PROCUREMENT OF 2<br>UNIT DESKTOP<br>COMPUTER  | 2 OFFICE FOR<br>COMMUNITY<br>AFFAIRS  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.00 |     | 0.00 |    | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>017  | C PROCUREMENT OF<br>FURNITURE AND<br>FIXTURES   | OFFICE FOR<br>COMMUNITY<br>AFFAIRS    | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.00 |     | 0.00 |    | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>018  | C SUPPLY AND DELIVE<br>OF COMMON OFFICE<br>SUPPLIES   |                                       | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  |  |  | GENERA<br>FUND | 0.0  | 200 | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>019  | C PROCUREMENT OF<br>COFFEE AND BISCUI   | OFFICE FOR<br>COMMUNITY<br>AFFAIRS    | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 200 | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>020  | C PROCUREMENT OF 3<br>SET PRINTER INKS  |                                       | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>021  | C PROCUREMENT OF 1<br>PIECES BUSINESS<br>PLANNER  | 15 OFFICE FOR<br>COMMUNITY<br>AFFAIRS | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>022  | C PROCUREMENT OF<br>PURIFIED DRINKING<br>WATER  | OFFICE FOR<br>COMMUNITY<br>AFFAIRS    | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 200 | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>023  | C SUPPLY AND DELIVER<br>OF COMMON OFFICE<br>SUPPLIES  | RY OFFICE FOR<br>COMMUNITY<br>AFFAIRS | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>024  | C PROCUREMENT OF<br>COFFEE AND BISCUI   | OFFICE FOR<br>COMMUNITY<br>AFFAIRS    | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  |  |  | GENERA<br>FUND | 0.0  | 200 | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-CD<br>025  | C SUPPLY AND DELIVE<br>OF COMMON OFFICE<br>SUPPLIES   | COMMUNITY<br>AFFAIRS                  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  |  |  | GENERA<br>FUND | 0.0  | 200 | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-<br>EXT01  | REPAIR AND<br>REPLACEMENT OF<br>CAGAYAN DE ORO<br>FESTIVAL OF LIGHTS<br>AT YSALINA BRIDGE                               | OFFICE FOR<br>COMMUNITY<br>AFFAIRS    | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology       |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 30 | Additional<br>Procurement<br>Project, |
| OCA22-LIG<br>001 | A Procurement of 200 pa<br>Meal and Snack for<br>Monthly Forum of   | COMMUNITY<br>AFFAIRS                  | NO | and Media<br>Services<br>(Sec. 53.6)<br>Small Value<br>Procurement<br>(Sec. 53.9) |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-LIG        | Barangay Officials for 2<br>Months<br>A Procurement of 300 pa<br>Meal and 1 Snack for                                   | x 1 OFFICE FOR<br>COMMUNITY           | NO | Small Value<br>Procurement  |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement             |
| OCA22-LIG        | Monthly Forum of<br>Barangay Officials for 3<br>Months<br>A Procurement of 100 pa                                       |                                       | NO | (Sec. 53.9)<br>Lease of   |  |  |  | GENERA         | 0.0  | 00  | 0.0  | 00 | Project,<br>Additional                |
| 003              | Meal and Snack for<br>Monthly Forum of<br>Barangay Officials - MA<br>2022   | COMMUNITY<br>AFFAIRS                  |    | Real<br>Property and<br>Venue (Sec.<br>53.10)                                     |  |  |  | FUND           |      |     |      |    | Procurement<br>Project,               |
| OCA22-LIG<br>004 | A Procurement of 100 pa<br>Meal and Snack for<br>Monthly Forum of<br>Barangay Officials -<br>JUNE 2022                  | X OFFICE FOR<br>COMMUNITY<br>AFFAIRS  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)                         |  |  |  | GENERA<br>FUND | 0.0  | 20  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-LIG<br>005 | A Procurement of 100 pa<br>Meal and Snack for<br>Monthly Forum of<br>Barangay Officials - JU<br>2022                    | COMMUNITY<br>AFFAIRS                  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)                         |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-LIG<br>006 | A Procurement of 100 pa<br>Meal and Snack for<br>Monthly Forum of<br>Barangay Officials -<br>AUGUST 2022                | X OFFICE FOR<br>COMMUNITY<br>AFFAIRS  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)                         |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 20 | Additional<br>Procurement<br>Project, |
| OCA22-LIG<br>007 | A Procurement of 100 pa<br>Meal and Snack for<br>Monthly Forum of<br>Barangay Officials -<br>SEPTEMBER 2022             | X OFFICE FOR<br>COMMUNITY<br>AFFAIRS  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)                         |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 00 | Additional<br>Procurement<br>Project, |
| OCA22-LIG<br>008 | A Procurement of 100 pa<br>Meal and Snack for<br>Monthly Forum of<br>Barangay Officials -<br>OCTOBER &<br>NOVEMBER 2022 | X OFFICE FOR<br>COMMUNITY<br>AFFAIRS  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10)                         |  |  |  | GENERA<br>FUND | 0.0  | 00  | 0.0  | 20 | Additional<br>Procurement<br>Project, |

|   | 008                 | Meal and Snack for                                     | COMMUNITY                 | Real                          |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
|---|---------------------|--|---------------------------|-------------------------------|--|--|---------|------|------|------|--|---------------------------|
| State   |                     | Barangay Officials -                                   | AFFAIRS                   | Venue (Sec.                   |  |  |         |      |      |      |  | Project,                  |
|   |                     |  |                           |                               |  |  | GENERAL |      | 0.00 | 0.00 |  | Additional                |
| M   |                     | lot Common Office                                      | COMMUNITY                 | Agency                        |  |  |         |      | 0.00 | 0.00 |  | Procurement               |
|   | 010                 | Procurement of 1 lot<br>Office Supplies and            | COMMUNITY                 | IO Small Value<br>Procurement |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| Note Note<  |                     |  |                           |                               |  |  |         |      |      |      |  |                           |
|   | 011                 | colored long copier and                                | COMMUNITY                 | Procurement                   |  |  |         | 0.00 |      | 0.00 |  | Procurement               |
|   |                     | -  |                           |                               |  |  | GENERAL |      | 0.00 | 0.00 |  |                           |
| Notional N  |                     |  | COMMUNITY                 | Procurement                   |  |  |         |      |      |      |  | Procurement               |
|   |                     |  |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| N Normal </td <td></td> <td></td> <td></td> <td>(Sec. 53.9)</td> <td></td> <td></td> <td>FUND</td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                     |  |                           | (Sec. 53.9)                   |  |  | FUND    |      |      |      |  |                           |
| Note   State Note </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td>Additional<br/>Procurement</td>  |                     |  |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| N Norm <td></td> <td></td> <td></td> <td>(Sec. 53.9)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Project,</td>   |                     |  |                           | (Sec. 53.9)                   |  |  |         |      |      |      |  | Project,                  |
| NATION NAT  | 015                 | Food Supplies and                                      | COMMUNITY                 | Procurement                   |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| M       Mode       Mode </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GENERAL</td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td></td>   |                     |  |                           |                               |  |  | GENERAL | 0.00 |      | 0.00 |  |                           |
|   |                     |  | COMMUNITY                 | Procurement                   |  |  |         | 0.00 |      |      |  | Procurement               |
|   |                     | Procurement of 1 lot Fue                               |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
|   | 0.17                | Procurement of 1 lot Fue                               | AFFAIRS                   | Bidding                       |  |  |         |      | 0.00 | 0.00 |  |                           |
| Norm  |                     |  | COMMUNITY                 | or Public                     |  |  |         |      |      | 0.00 |  | Procurement               |
|   | TANOD 001           | 120 pax 1 Meal (Lunch                                  | COMMUNITY                 | Procurement                   |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| Norm Norm<  |                     |  | AFFAIRS                   | (Sec. 53.9)                   |  |  |         |      |      |      |  | Project,                  |
|   |                     | Supply and Delivery of 200 pax 1 Meal & 2              |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| Name  |                     | Snacks for 3 days for Ord                              | AFFAIRS                   |                               |  |  |         |      |      |      |  |                           |
| intermation   |                     | Supply and Delivery of 40                              | OFFICE FOR                |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| Mark  |                     | for Ronda Tanod  | AFFAIRS                   |                               |  |  | FUND    |      |      |      |  |                           |
| Normalia       Normalia <th< td=""><td></td><td>Meeting</td><td></td><td>IO Small Value</td><td></td><td></td><td>GENERAL</td><td></td><td>0.00</td><td>0.00</td><td></td><td>Additional</td></th<>   |                     | Meeting  |                           | IO Small Value                |  |  | GENERAL |      | 0.00 | 0.00 |  | Additional                |
| NOME       Bester withow       OWE       Weight withow       OWE       Weight withow       OWE       Weight withow  |                     |  | COMMUNITY                 | Procurement                   |  |  |         |      |      |      |  | Procurement               |
| Image: Note: Note   |                     |  |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| March       March <th< td=""><td>TANOD 003</td><td>Supplies and Equipment</td><td></td><td></td><td></td><td></td><td>TOND</td><td></td><td></td><td></td><td></td><td></td></th<>  | TANOD 003           | Supplies and Equipment                                 |                           |                               |  |  | TOND    |      |      |      |  |                           |
| Image: Antional Ant   | TANOD 006           | 120 pax 1 Meal (Lunch                                  | COMMUNITY                 | Procurement                   |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| NUMOR       NUMOR <th< td=""><td></td><td></td><td>AFFAIRS</td><td>(Sec. 53.9)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Project,</td></th<>   |                     |  | AFFAIRS                   | (Sec. 53.9)                   |  |  |         |      |      |      |  | Project,                  |
| Prime       Prim       Prime  | OCA22-<br>TANOD 007 | Supply and Delivery of 40<br>pax 1 Meal (Lunch Buffet) | OFFICE FOR N<br>COMMUNITY |                               |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| 0x0000       0x00000000000000000000000000000000000  |                     | Development Committee                                  |                           |                               |  |  |         |      |      |      |  | Project,                  |
| Image: Normality in the standing of the standin   | OCA22-              | Procurement of 1 lot                                   |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| Parte         Participant         Paritipant         Paritipant         P   | TANOD 000           | Supplies and materials                                 |                           |                               |  |  | TOND    |      |      |      |  |                           |
| booldy out Commung       booldy ou  | TANOD 009           | pax 1 Meal (Lunch Buffet                               | COMMUNITY                 | Procurement                   |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| COLUZ<br>(MODE)         Spery implementation<br>(MODE)         Spery impleme   |                     | Development Committee                                  | AFFAIRS                   | (Sec. 53.9)                   |  |  |         |      |      |      |  | Project,                  |
| i       Priority and stands       Pri   | OCA22-              | Supply and Delivery of 40                              | OFFICE FOR N              |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| PARCURAT         Productioner of Tube Supplies         No.         Amorboan         No.         Am  |                     | for Ronda Tanod  | AFFAIRS                   | (Sec. 53.9)                   |  |  |         |      |      |      |  |                           |
| Image: Note: Note   | PAROL22-            | Procurement of 1 Lot                                   |                           |                               |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| 002       PROCUREMENT       AND PROATION       PROCUREMENT       Sector Function  | 001                 | Common Office Supplies                                 | OFFICE                    | (Sec. 53.5)                   |  |  | FUND    |      |      |      |  |                           |
| FXTURES truits Android<br>Area       FXTURE truits   | 002                 | PROCUREMENT OF   | AND PROBATION             | Procurement                   |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
| incol       incol <th< td=""><td></td><td>FIXTURES 1unit Android</td><td></td><td>(Sec. 53.9)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Project,</td></th<>  |                     | FIXTURES 1unit Android                                 |                           | (Sec. 53.9)                   |  |  |         |      |      |      |  | Project,                  |
| MEALS FOR THE<br>SEMINAR AND PROBATION<br>SEMINAR AND PROBATION<br>SEMINAR AND ROR THE<br>SEMINAR AND ROBATION<br>SEMINAR AND ADD PROBATION<br>SEMINAR |                     | Aircon   |                           | IO Lease of                   |  |  | GENERAL |      | 0.00 | 0.00 |  | Additional                |
| VOLUNTEER<br>PROBATION<br>ASSISTANTS (VPAs)       VOLUNTEER<br>PROBATION<br>ASSISTANTS (VPAs)       VOLUNTEER<br>PROBATION<br>ASSISTANTS (VPAs)       VOLUNTEER<br>PROBATION<br>ASSISTANTS (VPAs)       VOLUNTERT<br>Procurement of various<br>office supples process       VOLUNTERT<br>Procurement of various<br>office supples under<br>office supples unde                                    | 003                 | MEALS FOR THE<br>TRAINING AND                          | AND PROBATION             | Real<br>Property and          |  |  |         |      | 0.00 |      |  | Procurement               |
| ASSISTATIS (VPAs)       Image: Constraint of C  |                     | VOLUNTEER  |                           | Venue (Sec.                   |  |  |         |      |      |      |  |                           |
| office supplies under office supplies inder office supplies inder office supplies under office supplice under office supplice under office supplice under office supplice under office suppli   |                     | ASSISTANTS (VPAs)                                      | PUBLIC                    |                               |  |  | GENERAL |      | 0.00 | 0.00 |  | Additional                |
| OFFICE         OFFICE<   |                     | office supplies under                                  | EMPLOYMENT<br>SERVICES    | Agency                        |  |  |         |      | 0.00 | 0.00 |  | Procurement               |
| office supplies     SERVICES<br>OFFICE     (Sec. 53.9)     (Sec. 53.9)       PS022-03     Procurement of various<br>Office supplies     PUBLIC     NO     Small Value<br>Procurement<br>Office supplies     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO   | PESO22-02           | Procurement of various                                 | OFFICE<br>PUBLIC N        | IO Small Value                |  |  |         |      | 0.00 | 0.00 |  | Additional                |
| PSO22-03 Procurement of various Office supplies under EMPLOYMENT EMPLOYMENT (Sec. 53.9) POCUREMENT (Sec. 53.9)  |                     |  | SERVICES                  |                               |  |  | FUND    |      |      |      |  | Procurement<br>Project,   |
| Office Supplies SERVICES (Sec. 53.9)  |                     | Office supplies under                                  | PUBLIC N<br>EMPLOYMENT    | Procurement                   |  |  |         |      | 0.00 | 0.00 |  | Additional<br>Procurement |
|   |                     |  | SERVICES                  | (Sec. 53.9)                   |  |  |         |      |      |      |  |                           |

| PESO22-04 Procurement of of various<br>Office supplies under<br>Office Supplies   | EMPLOYMENT<br>SERVICES                       | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
|---|--|--|--|-----------------|------|------|---|
| PESO22-05 Procurement of various<br>supplies under other<br>supplies expenses   | OFFICE PUBLIC EMPLOYMENT SERVICES            | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-06 Procurement of various<br>supplies under Other  | OFFICE                                       | NO Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| PESO22-07 Procurement of various<br>supplies under Other<br>supplies Expenses   | OFFICE                                       | VO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| PESO22-08 Procurement of various<br>supplies under Other<br>supplies Expenses   | OFFICE                                       | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-09 Procurement of of<br>Supplies, Labor &  | OFFICE<br>PUBLIC<br>EMPLOYMENT               | NO Small Value<br>Procurement                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement                         |
| materials for Repair &<br>Maintenance of Office<br>Equipment & Furniture &<br>Fixtures  |  | (Sec. 53.9)                                  |  |                 |      |      | Project,  |
| PESO22-10 Procurement of Supplies<br>Labor & Materials for<br>Repair & Maintenance of<br>Office Equipment &<br>Furniture & Fixtures   | EMPLOYMENT                                   | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-11 Procurement of Supplies<br>Labor and materials for<br>repair & maintenance of<br>Office Equipment &<br>Furniture & Fixtures | EMPLOYMENT                                   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-12 Procurement of Supplies<br>Labor and materials for<br>repair & maintenance of<br>office equipment &<br>Furniture & Fixtures | EMPLOYMENT                                   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-13 Procurement of 1 meal<br>and snacks   | PUBLIC N<br>EMPLOYMENT<br>SERVICES<br>OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-14 Procurement of 1 Meal<br>and snacks   |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-16 Provision for<br>unforeseeable<br>emergencies under JF  |  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-18 Procurement of 200 pax<br>snacks for Kalayaan<br>Mega Job and Business<br>Fair  | PUBLIC M<br>EMPLOYMENT                       | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-19 Provision for<br>unforeseeable<br>emergencies under JF  |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-20 Procurement of Office<br>Supplies   |  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-21 Procurement of Office<br>supplies   |  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-22 Procurement of Plaques,<br>Certificates, tokens, Etc.   | PUBLIC N                                     | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-23 Procurement of Plaques,<br>Certificate, Tokens, etc.  | PUBLIC N                                     | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-25 Procurement of 1 Meal &<br>Snack  |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-26 Procurement of various<br>Office Supplies   |  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-27 Procurement of various<br>Office supplies   |  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-28 Procurement of Plaques<br>and Tokens  |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-29 Procurement of Printer  |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-30 Procurement of Ink Tone   |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-31 Procurement of Meal and<br>snack  |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-32 Procurement of 1 Meal<br>and snack  |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-33 Supply & Delivery of<br>Purified Drinking water   |  | NO Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |
| PESO22-34 Procurement of various supplies   |  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project,             |

| PESO22-35       | Procurement of various<br>supplies  | PUBLIC<br>EMPLOYMENT<br>SERVICES           |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
|-----------------|---|--|----|---|-----------|-----------|--|---------------------------------------|-----------------|------|---|------|------|---------|--------------------------------------|
| PESO22-36       | Procurement of 1 Meal<br>and snack  | OFFICE<br>PUBLIC<br>EMPLOYMENT<br>SERVICES |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PESO22-37       | Provision for<br>unforeseeable  | OFFICE<br>PUBLIC<br>EMPLOYMENT             | NO | Agency-to-<br>Agency                      |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | /<br>Pr | Additional                           |
| PESO22-38       | emergencies<br>Procurement of 1 Meal<br>and snack   | SERVICES<br>OFFICE<br>PUBLIC<br>EMPLOYMENT |    | (Sec. 53.5)<br>Small Value<br>Procurement |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      |         | Project,<br>Additional<br>rocurement |
| PESO22-39       | Provision for   | SERVICES<br>OFFICE<br>PUBLIC               | NO | (Sec. 53.9)<br>Small Value                |           |           |  |                                       | GENERAL         | 0.00 | 2 | 0.00 | <br> |         | Project,<br>Additional               |
| PES022-40       | unforeseeable<br>emergencies<br>Procurement of Plaques,   | EMPLOYMENT<br>SERVICES<br>OFFICE<br>PUBLIC | NO | Procurement<br>(Sec. 53.9)<br>Small Value |           |           |  |                                       | FUND            | 0.00 |   | 0.00 |      |         | Project,<br>Additional               |
|                 | certificates, Token and<br>Meals  | EMPLOYMENT<br>SERVICES<br>OFFICE           |    | Procurement<br>(Sec. 53.9)                |           |           |  |                                       | FUND            |      |   |      |      | Pr      | rocurement<br>Project,               |
| PESO22-41       | Procurement of Plaques,<br>Certificate, Tokens  | PUBLIC<br>EMPLOYMENT<br>SERVICES<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
|                 | Supply and Delivery of<br>One (1) Lot Various<br>Office Supplies  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
|                 | Supply and Delivery of<br>One (1) Lot Various<br>Office Supplies  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
|                 | Supply and Delivery of<br>One (1) Lot Various<br>Office Supplies  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
|                 | Supply and Delivery of<br>One (1) Lot Various<br>Office Supplies  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-007      | Supply and Delivery of<br>One Hundred (100)<br>Containers of Alkaline<br>Mineral Water                                  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-008      | Supply and Delivery of  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-009      | Supply and Delivery of<br>One (1) Lot Gasoline,<br>Oils & Lubricants for  | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Competitive<br>or Public<br>Bidding       |           |           |  |                                       | GENERAL<br>FUND | 0.00 | 0 | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-010      | PLEB service vehicle.<br>Supply and Delivery of<br>One (1) Lot Gasoline,<br>Oils & Lubricants for                       | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       | NO | Competitive<br>or Public<br>Bidding       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-011      | PLEB service vehicle.<br>Supply and Delivery of<br>One (1) Lot Gasoline,<br>Oils & Lubricants for<br>DLED exprise which | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Competitive<br>or Public<br>Bidding       |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-012      | PLEB service vehicle.<br>Supply and Delivery of<br>One (1) Lot Gasoline,<br>Oils & Lubricants for                       | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       | NO | Competitive<br>or Public<br>Bidding       |           |           |  |                                       | GENERAL<br>FUND | 0.00 | D | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-013      | PLEB service vehicle.<br>Procurement of One (1)<br>Meals and Snacks for<br>Board Meetings                               | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | 0 | 0.00 |      | A<br>Pr | Additional<br>rocurement<br>Project, |
| PLEB22-014      | Lease of Venue with<br>Meals and Snacks for<br>Board Meetings   | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | 0 | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-015      | Procurement of One (1)<br>Lot Meals and Snacks for<br>Board Meetings  |  |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-016      | Supply and Delivery of<br>Ten (10) Carts of HP Ink<br>No. 680 Colored   |  |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-017      | Supply and Delivery of<br>Eleven (11) Carts of HP   | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | /<br>Pr | Additional<br>rocurement<br>Project, |
| PLEB22-018      | 2 Units Computer set with<br>3-in-1 Colored Printer and   |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | /<br>Pr | Additional<br>rocurement<br>Project, |
| PLEB22-019      | Supply and Delivery of<br>Ten (10) sets PLEB<br>Board Members Uniform<br>pants and blazer                               | PEOPLE'S LAW<br>ENFORCEMENT<br>BOARD       |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | 0 | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PLEB22-020      | Procurement of 20 pcs.<br>Polo Shirt with Logo for<br>the use of PLEB Board   |  |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PROSEC22-<br>01 |   | CITY<br>PROSECUTOR'S<br>OFFICE             |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 | ) | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PROSEC22-<br>02 | CDO<br>SUPPLY AND DELIVERY<br>OF ONE (1) LOT NON-<br>COMMON OFFICE  |  |    | Small Value<br>Procurement<br>(Sec. 53.9) |           |           |  |                                       | GENERAL<br>FUND | 0.00 | 2 | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| PROSEC22-<br>03 |   | PROSECUTOR'S                               |    | Agency-to-<br>Agency                      |           |           |  |                                       | GENERAL<br>FUND | 0.00 | 0 | 0.00 |      | Pr      | Additional<br>rocurement<br>Project  |
| PROSEC22-       | COMMON OFFICE<br>SUPPLIES FOR OCP-<br>CDO<br>SUPPLY AND DELIVERY  |  | NO | (Sec. 53.5)<br>Small Value                |           |           |  |                                       | GENERAL         | 0.00 | 0 | 0.00 |      |         | Project,<br>Additional               |
| 04              | SUPPLIES FOR OCP-<br>CDO  | OFFICE                                     |    | Procurement<br>(Sec. 53.9)                |           |           |  |                                       | FUND            |      |   |      |      |         | Project,                             |
| PROSEC22-<br>05 | SUPPLY AND DELIVERY<br>OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES FOR OCP-<br>CDO                                      | CITY<br>PROSECUTOR'S<br>OFFICE             |    | Agency-to-<br>Agency<br>(Sec. 53.5)       |           |           |  |                                       | GENERAL<br>FUND | 0.00 |   | 0.00 |      | Pr      | Additional<br>rocurement<br>Project, |
| ·               | *   |  |    |   | · · · · · | · · · · · |  | · · · · · · · · · · · · · · · · · · · |                 |      |   |      | <br> |         |                                      |

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|-------------------|--|---|----|--|---|-----|----|---|-----|----------------------------|-----|------|-----|------|---|-------|---|
| PROSEC22<br>06    | SUPPLY AND DELIVER<br>OF ONE (1) LOT NON-<br>COMMON OFFICE<br>SUPPLIES FOR OCP-<br>CDO                               | PROSECUTOR'S<br>OFFICE                                      |    | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| PROSEC22<br>07    | SUPPLY AND DELIVERY  | PROSECUTOR'S  | NO | Competitive<br>or Public<br>Bidding                      |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| PROSEC22<br>08    | SERVICE VEHICLE<br>SUPPLY AND DELIVER'<br>OF ONE (1) LOT<br>GASOLINE FUEL FOR<br>OCP-CDO                             | PROSECUTOR'S  | NO | Competitive<br>or Public<br>Bidding                      |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| PROSEC22<br>09    | MOTORCYCLES AND<br>SERVICE VEHICLE<br>SUPPLY AND DELIVER'<br>OF ONE (1) LOT<br>GASOLINE FUEL FOR                     | PROSECUTOR'S  | NO | Competitive<br>or Public<br>Bidding                      |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| PROSEC22          | OCP-CDO<br>MOTORCYCLES AND<br>SERVICE VEHICLE  |   | NO | Small Value  |   |     |    |   |     | GENERAL                    |     | 0.00 |     | 0.00 |   |       | Additional  |
| 10                | OF ONE (1) LOT REPAIL<br>AND MAINTENANCE<br>FOR OCP-CDO<br>MOTORCYCLES AND<br>SERVICE VEHICLE                        |   |    | Procurement<br>(Sec. 53.9)                               |   |     |    |   |     | FUND                       |     |      |     |      |   |       | Procurement<br>Project,   |
| PROSEC22<br>11    | SUPPLY AND DELIVER<br>OF ONE (1) LOT REPAIL<br>AND MAINTENANCE<br>FOR OCP-CDO<br>MOTORCYCLES AND<br>SERVICE VEHICLE  | R PROSECUTOR'S  |    | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| PROSEC22<br>12    | SUPPLY AND DELIVER'<br>OF ONE (1) LOT REPAIL<br>AND MAINTENANCE<br>FOR OCP-CDO<br>MOTORCYCLES AND<br>SERVICE VEHICLE | R PROSECUTOR'S  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| RTA22-001         | Supply and Delivery of<br>Fuel for RTA Motor<br>Vehicles.  | ROADS AND<br>TRAFFIC<br>ADMINISTRATIO                       | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| RTA22-001<br>CPCC | Procurement of of 1 lot<br>Meals for CPCC<br>Monitoring.   | N<br>ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       |   |
|                   | Supply and Delivery of<br>Fuel for RTA Motor<br>Vehicles.  | ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N                  |    | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
|                   | Supply and Delivery of<br>Fuel for RTA Motor<br>Vehicles.<br>Supply and Delivery of                                  | ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N<br>ROADS AND     |    | Small Value<br>Procurement<br>(Sec. 53.9)<br>Small Value |   |     |    |   |     | GENERAL<br>FUND<br>GENERAL |     | 0.00 |     | 0.00 |   |       | Additional  |
|                   | Fuel for RTA Motor<br>Vehicles.  | TRAFFIC<br>ADMINISTRATIO<br>N                               |    | Procurement<br>(Sec. 53.9)<br>Small Value                |   |     |    |   |     | GENERAL                    |     | 0.00 |     | 0.00 |   |       | Procurement<br>Project,<br>Additional                           |
| RTA22-006         | and Lubricant.<br>Supply and delivery of Oi  |   | NO | Procurement<br>(Sec. 53.9)<br>Small Value                |   |     |    |   |     | FUND<br>GENERAL            |     | 0.00 |     | 0.00 |   |       | Procurement<br>Project,   |
| RTA22-007         | Supply and delivery of Oi and Lubricant.   | TRAFFIC<br>ADMINISTRATIO<br>N<br>I ROADS AND<br>TRAFFIC     | NO | Small Value<br>Procurement                               |   |     |    |   |     | FUND<br>GENERAL<br>FUND    |     | 0.00 |     | 0.00 |   |       |   |
| RTA22-008         | Supply and delivery of Oi and Lubricants.  | TRAFFIC   | NO | (Sec. 53.9)<br>Small Value<br>Procurement                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement                                       |
| RTA22-009         | Supply and deliveries of<br>Office Supplies.   | ADMINISTRATIO<br>N<br>ROADS AND<br>TRAFFIC<br>ADMINISTRATIO | NO | (Sec. 53.9)<br>Small Value<br>Procurement<br>(Sec. 53.9) |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Project,<br>Additional<br>Procurement<br>Project,               |
| RTA22-010         | Supplies and delivery of<br>Office Supplies.   | N   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
| RTA22-011         | Supply and delivery of<br>Office Supplies.   | N<br>ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
|                   | Supply and delivery of<br>parts for repair and<br>maintenance of RTA<br>motor vehicle.                               | ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
|                   | Procurement of parts for<br>repair and maintenance<br>of motor vehicle.  | TRAFFIC<br>ADMINISTRATIO<br>N                               |    | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,                           |
|                   | Procurement of Oil and<br>Lubricants for RTA Motor<br>vehicles.<br>Procurement of parts for                          | TRAFFIC<br>ADMINISTRATIO<br>N<br>ROADS AND                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)<br>Small Value |   |     |    |   |     | GENERAL<br>FUND<br>GENERAL |     | 0.00 |     | 0.00 |   |       | Additional<br>Procurement<br>Project,<br>Additional             |
|                   | the RTA motor vehicle. Procurement of materials  | TRAFFIC<br>ADMINISTRATIO<br>N<br>ROADS AND                  |    | Procurement<br>(Sec. 53.9)<br>Small Value                |   |     |    |   |     | GENERAL                    |     | 0.00 |     | 0.00 |   |       | Procurement<br>Project,<br>Additional                           |
| RTA22-020         | for water supply<br>connections.<br>Procurement of materials<br>for movable and hanging                              |   | NO | Procurement<br>(Sec. 53.9)<br>Small Value<br>Procurement |   |     |    |   |     | FUND<br>GENERAL<br>FUND    |     | 0.00 |     | 0.00 |   |       | Procurement<br>Project,<br>Additional<br>Procurement            |
| RTA22-022         | Procurement for the<br>Change Oil service of<br>Hino RTA motor vehicle   | ADMINISTRATIO<br>N<br>ROADS AND<br>TRAFFIC                  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                |   |     |    |   |     | GENERAL<br>FUND            |     | 0.00 |     | 0.00 |   |       | Additional<br>Project,<br>Additional<br>Procurement<br>Project, |
|                   | plate number 1001-<br>591578.  | N   |    |  |   |     |    |   |     |                            |     |      |     |      |   |       | ·,  |

| RTA22-023 Procurement of parts for<br>RTA Multicab 100801 for<br>repair and maintenance.                             | TRAFFIC   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|--|---|---|--|----------------------------|------|------|---|
| RTA22-024 Procurement of Office<br>supplies equipment for<br>the IEPP Section.                                       | N<br>ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO   |   |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| of RTA motor vehicle   |   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| KAB-6394.<br>RTA22-026 Procurement of 6 units<br>Biometric Machine.  | ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO  | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-027 Procurement of spare<br>parts for RTA motor<br>vehicle Suzuki Multicab                                     | N<br>ROADS AND<br>TRAFFIC<br>ADMINISTRATIO  |   |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| KAC-6555.<br>RTA22-028 Procurement of parts for<br>towing truck 100810.  | N   |   |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-028 Procurement of parts for<br>Towing truck 100810.   | N<br>ROADS AND<br>TRAFFIC<br>ADMINISTRATIO  | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-029 Procurement of parts for Risograph Machine.  | N<br>ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-030 Procurement of parts for<br>the repair and<br>maintenance of MAB-<br>4087.                                 | ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO  | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|  | ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO  | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-032 Procurement of tires for<br>YAMAHA SZ 1001-<br>486971  | ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO<br>N   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| reflectorized vest.  | ADMINISTRATIO<br>N  | Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| Traffic Management.  | N   | Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-038 Procurement of Meals for<br>the Basic Theoretical<br>Training on Traffic<br>Management                     | TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-039 Procurement of parts and<br>accessories for repair<br>and maintenance of<br>Yamaha SZ 1001-486939          | TRAFFIC<br>ADMINISTRATIO  | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-040 Procurement of parts for<br>RTA motorcycle YAMAH/<br>SZ 1001-486951.                                       | ROADS AND NO<br>A TRAFFIC<br>ADMINISTRATIO<br>N   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| the RTA motorcycle<br>YAMAHA SZ 1001-<br>486973.   | ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO<br>N   | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-042 Procurement of toner cartridge for HP printer.   | ROADS AND NO<br>TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-043 Procurement of 1 lot Fuel<br>for the RTA motor<br>vehicles.  | TRAFFIC<br>ADMINISTRATIO<br>N   | or Public<br>Bidding                      |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-043 Procurement of fuel for<br>RTA motor vehicle.<br>RTA22-044 Procurement of parts for                        | ROADS AND     NO       TRAFFIC     ADMINISTRATIO       N     ROADS AND       ROADS AND     NO | or Public<br>Bidding                      |  | GENERAL<br>FUND<br>GENERAL | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional |
| RTA22-044 Procurement of parts for<br>RTA motor vehicle<br>Yamaha YBR SK-9482.<br>RTA22-045 Procurement of parts for | TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| repair and maintenance<br>of RTA motor vehicle.<br>RTA22-046 Procurement of parts for                                | TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| repair and maintenance<br>of Yamaha SZ Motorcycle<br>1001-486969.  | TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | FUND                       |      |      | Procurement<br>Project,                             |
| RTA22-047 Procurement of parts for repair and maintenance of RTA motor vehicle.                                      | TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTA22-048 Procurement of parts for<br>repair and maintenance<br>of RTA motor vehicle.                                | TRAFFIC<br>ADMINISTRATIO<br>N   | Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTC22-002 SUPPLY & DELIVERY<br>OF ONE (1) LOT OFFICE<br>SUPPLIES FOR ALL<br>BRANCHES OF THE<br>RTC                   |   | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTC22-003 SUPPLY & DELIVERY<br>OF ONE (1) LOT OFFICE<br>SUPPLIES FOR ALL<br>BRANCHES OF THE                          |   | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| RTC<br>RTC22-004 SUPPLY & DELIVERY<br>OF ONE (1) LOT OFFICI<br>SUPPLIES FOR ALL                                      |   | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| BRANCHES OF THE<br>RTC   |   |   |  |                            |      |      |   |

|                |  |                               |    |   | <br> | <br> |                              |      |   |      | <br> |                                       |
|----------------|--|-------------------------------|----|---|------|------|------------------------------|------|---|------|------|---------------------------------------|
| RTC22-005      | REPAIR AND<br>MAINTENANCE OF<br>OFFICE EQUIPMENT<br>FOR ALL BRANCHES               | REGIONAL TRIAL<br>COURT       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-006      | OF THE RTC<br>REPAIR AND<br>MAINTENANCE OF<br>OFFICE EQUIPMENTS                    | REGIONAL TRIAL<br>COURT       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | 0                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-007      | FOR ALL BRANCHES<br>OF THE RTC<br>REPAIR AND<br>MAINTENANCE OF<br>OFFICE EQUIPMENT | REGIONAL TRIAL<br>COURT       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | 0                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-008      | FOR ALL BRANCH OF<br>THE RTC<br>REPAIR AND   | REGIONAL TRIAL                | NO | Small Value                               |      |      | GENERAL                      | 0.0  | D D                                     | 0.00 |      | Additional                            |
|                | MAINTENANCE OF<br>OFFICE EQUIPMENT<br>FOR ALL BRANCH OF<br>THE RTC                 |                               |    | Procurement<br>(Sec. 53.9)                |      |      | FUND                         |      |   |      |      | Procurement<br>Project,               |
| RTC22-009      | REPAIR AND<br>MAINTENANCE OF<br>OFFICE EQUIPMENT<br>FOR ALL BRANCH OF<br>THE RTC   | REGIONAL TRIAL<br>COURT       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-010      | REPAIR AND<br>MAINTENANCE OF<br>OFFICE EQUIPMENT<br>FOR ALL BRANCH OF              | REGIONAL TRIAL<br>COURT       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-011      | THE RTC<br>REPAIR AND<br>MAINTENANCE OG<br>OFFICE EQUIPMENT<br>FOR ALL BRANCHES    | REGIONAL TRIAL<br>COURT       | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | 0                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-012      | OF THE RTC<br>SUPPLY AND DELIVER<br>OF FLORAL WREATH                               | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | 0                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-013      | SUPLY AND DELIVERY<br>OF FLORAL WREATH   |                               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-014      | SUPPLY AND DELIVER<br>OF PLAQUES   | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-015      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | 0                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-016      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-017      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | 0                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-018      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-019      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-020      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-021      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-022      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-023      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-024      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-025      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-026      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-027      | SUPPLY AND DELIVER<br>OF MEALS   | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-028      | SUPPLY AND DELIVER<br>OF MEALS   | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D I I I I I I I I I I I I I I I I I I I | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-029      | PROCUREMENT OF 20<br>UNITS PRINTERS  | 0 REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.00 | 0.00                                    |      |      | Additional<br>Procurement<br>Project, |
| RTC22-030      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D D                                     | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-031      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | D I                                     | 0.00 |      | Additional<br>Procurement<br>Project, |
| RTC22-032      | SUPPLY AND DELIVER<br>OF MEALS AND<br>SNACKS                                       | Y REGIONAL TRIAL<br>COURT     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |      |      | GENERAL<br>FUND              | 0.0  | p                                       | 0.00 |      | Additional<br>Procurement<br>Project, |
| SCH22-EC<br>02 | Supply & delivery of offic<br>supplies for<br>seminar/workshop                     | E DIVISION OF<br>CITY SCHOOLS | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |      |      | SPECIAL<br>EDUCATION<br>FUND | 0.0  | D                                       | 0.00 |      | Additional<br>Procurement<br>Project, |

| SCH22-EC Supply & delivery of 30<br>pax meals. (Additional 3)<br>pax meals for<br>KURAMBASA: Kurambo<br>sa Pagbasa. A capacity<br>building program for | CITY SCHOOLS                    | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
|--|---------------------------------|--|--|---|------|------|---|
| Parents.)<br>SCH22-EC Supply & delivery of offic<br>04 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop.                               | e DIVISION OF N<br>CITY SCHOOLS | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EC Supply & delivery of<br>05 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EC Supply & delivery of offic<br>06 supplies, tarpaulin<br>printing & tokens for<br>seminar / workshop.  | e DIVISION OF N<br>CITY SCHOOLS | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EC Supply & delivery of meals.   | DIVISION OF N<br>CITY SCHOOLS   | AO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EC Supply & delivery of offic<br>08 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop.  | e DIVISION OF N<br>CITY SCHOOLS | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EC Supply & delivery of medals.  | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EI Supply & delivery of<br>01 networking computer<br>parts, accessories &  | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| peripherals.<br>SCH22-EI Supply & delivery of<br>02 system/utility software.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EI Supply & delivery of application/educational software.  | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EIS Supply & delivery of 1 lot<br>01 Instructional/School & IT<br>Equipment  | DIVISION OF N<br>CITY SCHOOLS   | IO Competitive<br>or Public<br>Bidding                   |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Procurement of Meals for<br>03 LSB Meeting.   | r DIVISION OF N<br>CITY SCHOOLS | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>05 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of tokens.  | DIVISION OF N<br>CITY SCHOOLS   | 40 Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>08 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>09 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>10 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>11 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>12 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>13 meals.   | DIVISION OF N<br>CITY SCHOOLS   | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>14 tokens for LSB meeting a<br>year-end evaluation.   |                                 | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of offic<br>17 supplies for LSB<br>Secretariat.   | CITY SCHOOLS                    | A Agency-to-<br>Agency<br>(Sec. 53.5)                    |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of<br>17A Office Supplies   | CITY SCHOOLS                    | IO Small Value<br>Procurement<br>(Sec. 53.9)             |  | SPECIAL<br>EDUCATION<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,               |
| SCH22-EO Supply & delivery of offic<br>18 SCH22-EO Supply & delivery of offic  | CITY SCHOOLS<br>e DIVISION OF N | IO Agency-to-<br>Agency<br>(Sec. 53.5)<br>IO Small Value |  | SPECIAL<br>EDUCATION<br>FUND<br>SPECIAL | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional |
| 19 supplies. SCH22-EO Supply & delivery of tires   | DIVISION OF N                   | Procurement<br>(Sec. 53.9)                               |  | EDUCATION<br>FUND<br>SPECIAL            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| 20 for service vehicle.<br>SCH22-EO Supply & delivery of tires   |                                 | Procurement<br>(Sec. 53.9)                               |  | EDUCATION<br>FUND<br>SPECIAL            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| 21 for service vehicle.<br>SCH22-EO Supply & delivery of tires   |                                 | Procurement<br>(Sec. 53.9)                               |  | EDUCATION<br>FUND<br>SPECIAL            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional               |
| 22 for service vehicles.   | CITY SCHOOLS                    | Procurement<br>(Sec. 53.9)                               |  | EDUCATION<br>FUND                       |      |      | Procurement<br>Project,                             |

| SCH22-EO Supply & delivery of tires<br>23 for service vehicle.  | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
|---|----------------------------------|--|-------|--|--------------------------------------|------|---|------|---|
| SCH22-EO<br>24<br>Supply & delivery of 1 lot<br>servicing & maintenance<br>of service vehicle                   |                                  | Small Value<br>Procurement<br>(Sec. 53.9)                |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO Supply & delivery of 1 lot<br>25 servicing & maintenance<br>of service vehicle                         | DIVISION OF NO<br>CITY SCHOOLS   | O Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 | 0 | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO Supply & delivery of 1 lot<br>26 servicing & maintenance<br>of service vehicle                         |                                  | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO Supply & delivery of 1 lot<br>27 servicing & maintenance<br>of service vehicle                         | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO<br>28 Supply & delivery of 1 lot<br>servicing & maintenance<br>of service vehicle                      | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO<br>29 Supply & delivery of 1 lot<br>servicing & maintenance<br>of service vehicle                      | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 | ) | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO Supply & delivery of 1 lot<br>30 vehicle spare parts &<br>servicing of service                         | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| vehicle.<br>SCH22-EO Supply & delivery of 1 lot<br>31 vehicle spare parts &<br>servicing of service             | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| vehicle.<br>SCH22-EO Supply & delivery of 1 lot<br>32 vehicle spare parts &<br>servicing of service             | DIVISION OF NO<br>CITY SCHOOLS   | ) Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| vehicle.<br>SCH22-EO Supply & delivery of 1 lot<br>33 vehicle spare parts &<br>servicing of service             | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| vehicle.<br>SCH22-EO Unforseen contingency o<br>34 LSB vehicles repair /<br>replacement of parts.               | f DIVISION OF NO<br>CITY SCHOOLS | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO Unforseen contingency.<br>35   | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-EO Supply & delivery of<br>36 Acrylic Sheet/Panel   | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER Supply & delivery of<br>01 meals for<br>seminars/workshop.   | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER<br>02<br>supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop                              | DIVISION OF NO<br>CITY SCHOOLS   | ) Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER Supply & delivery of meals.  | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER Supply & delivery of office<br>04 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop     | DIVISION OF NO<br>CITY SCHOOLS   | O Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER Supply & delivery of meals.  | DIVISION OF NO<br>CITY SCHOOLS   | Contemporation Small Value<br>Procurement<br>(Sec. 53.9) |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER<br>06<br>printing & tokens for<br>seminar workshop.  | DIVISION OF NO<br>CITY SCHOOLS   | O Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER Supply & delivery of meals.  | DIVISION OF NO<br>CITY SCHOOLS   | ) Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 | 5 | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ER Supply & delivery of office<br>08 supplies, tarpaulin<br>printing & tokens for                         | DIVISION OF NO<br>CITY SCHOOLS   |  |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-ET Supply & delivery of textbooks, instructional  | DIVISION OF NO<br>CITY SCHOOLS   | or Public  |       |  | SPECIAL<br>EDUCATION                 | 0.00 |   | 0.00 | Additional<br>Procurement                         |
| materials & learning<br>modules materials<br>SCH22-NO Supply & delivery of<br>01 neutral school desk,           | DIVISION OF NO<br>CITY SCHOOLS   | or Public  |       |  | FUND<br>SPECIAL<br>EDUCATION         | 0.00 |   | 0.00 | Additional<br>Project,<br>Procurement             |
| chair/armchair.<br>SCH22-NO Supply & delivery of<br>02 school feeding program<br>meal ingredients &             | DIVISION OF NO<br>CITY SCHOOLS   | Bidding<br>Competitive<br>or Public<br>Bidding           |       |  | FUND<br>SPECIAL<br>EDUCATION<br>FUND | 0.00 |   | 0.00 | Project,<br>Additional<br>Procurement<br>Project, |
| cooking materials.<br>SCH22-SC Supply & delivery of<br>01 meals.  | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-SC Supply & delivery of office<br>02 supplies, tarpaulin<br>printing & tokens for<br>seminar / workshop.  | DIVISION OF NO<br>CITY SCHOOLS   | ) Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-SC Supply & delivery of<br>03 meals.  | DIVISION OF NO<br>CITY SCHOOLS   | D Small Value<br>Procurement<br>(Sec. 53.9)              |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
| SCH22-SC<br>04 Supply & delivery of office<br>supplies, tarpaulin<br>printing & tokens for<br>seminar workshop. | DIVISION OF NO<br>CITY SCHOOLS   |  |       |  | SPECIAL<br>EDUCATION<br>FUND         | 0.00 |   | 0.00 | Additional<br>Procurement<br>Project,             |
|   | -1 I                             |  | 1 I I |  |                                      | 1    | 1 | I I  | 1   |

|  | DIVISION OF NO   | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|--|--|--|--|--|--|------|------|------|--|--|
| SCH22-SC Supply & delivery of office<br>06 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop. | DIVISION OF NC<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|  | DIVISION OF NC<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SCH22-SC Supply & delivery of office<br>08 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop. | DIVISION OF NO<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|  | DIVISION OF NC<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SCH22-SE Supply & delivery of 1 lot<br>01 transformer & other<br>electrical<br>equipment/materials.          | DIVISION OF NO<br>CITY SCHOOLS                             | D Direct<br>Contracting                                    |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| Instructional / School & IT<br>Equipment<br>SCH22-SO Supply & delivery of                                    | DIVISION OF<br>CITY SCHOOLS<br>DIVISION OF<br>CITY SCHOOLS | or Public<br>Bidding<br>D Small Value<br>Procurement       |  |  | SPECIAL<br>EDUCATION<br>FUND<br>SPECIAL<br>EDUCATION | 0.00 | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,<br>Additional<br>Procurement |
|  | DIVISION OF NC<br>CITY SCHOOLS                             | (Sec. 53.9)<br>D Small Value<br>Procurement<br>(Sec. 53.9) |  |  | FUND<br>SPECIAL<br>EDUCATION<br>FUND                 |      | 0.00 | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project,                  |
| SCH22-SR Supply & delivery of<br>01 meals (1 lunch, 2 snacks)  | DIVISION OF NC<br>CITY SCHOOLS                             |  |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SCH22-SR Supply & delivery of office<br>02 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop. | DIVISION OF NC<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|  | DIVISION OF NC<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SCH22-SR Supply & delivery of office<br>04 supplies, tarpaulin<br>printing & tokens for<br>seminar/workshop. | DIVISION OF NC<br>CITY SCHOOLS                             | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|  | DIVISION OF NC<br>CITY SCHOOLS                             | D Competitive<br>or Public<br>Bidding                      |  |  | SPECIAL<br>EDUCATION<br>FUND                         |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SKP22-003 SUPPLY AND DELIVERY<br>OF ONE (1) LOT OFFICE<br>SUPPLIES   | SANGGUNIANG NC<br>KABATAAN                                 | D Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SKP22-004 SUPPLY AND DELIVERY<br>OF ONE (1) LOT FOOD<br>SUPPLIES   |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|  | OFFICE OF THE NO<br>SP KAGAWAD<br>(ROMEO CALIZO)           | D Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-002 OF ONE (1) LOT OFFICE<br>COFFEE 3IN1 AND<br>OTHERS 1 LOT              |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| 2-003 OF ONE CARTRIDGES<br>FOR COMPUTER 3X1<br>PRINTERS FOR THE  |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-004 OF MINERAL WATER  |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-005 OF ONE (1) LOT NON-<br>COMMOM OFFICE<br>SUPPLIES                      |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| 2-006 SPKAG/GC2 SUPPLY AND DELIVERY<br>2-006 OF ONE (1) LOT OFFICE<br>COFFEE 3IN1 AND<br>OTHERS 1 LOT        |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-007 OF ONE CARTRIDGES<br>FOR COMPUTER 3X1<br>PRINTERS FOR THE             |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-008 OF MINERAL WATER  |  | C Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
|  | OFFICE OF THE<br>SP KAGAWAD<br>(ROMEO CALIZO)              | D Agency-to-<br>Agency<br>(Sec. 53.5)                      |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-010 OF ONE (1) LOT OFFICE   |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-011 OF MINERAL WATER  |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-012 OF ONE CARTRIDGES<br>FOR COMPUTER 3X1<br>PRINTERS FOR THE             |  | D Small Value<br>Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND                                      |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project,                              |

|  |  | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
|--|--|---|---------|---------|-------|-----------------|------|------|------|---------------------------------------|
| SUPPLIES<br>SPKAG/GC2<br>2-014 OF ONE (1) LOT OFFICI<br>COFFEE 3IN1 AND<br>OTHERS 1 LOT        |  | C Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-015 OF MINERAL WATER  | OFFICE OF THE<br>SP KAGAWAD<br>(ROMEO CALIZO)              | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 PROCUREMENT 1 UNIT<br>2-016 BRAND NEW LAPTOP<br>WITH COMPLETE<br>ACCESSORIES         |  | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 PROCUREMENT 1 UNIT<br>2-017 BRAND NEW DESKTOP  |  | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 PROCUREMENT 1 UNIT<br>2-018 PRINTER AND<br>SCANNER                                   | OFFICE OF THE NO<br>SP KAGAW AD<br>(ROMEO CALIZO)          | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 PROCUREMENT 1 UNIT   |  |   |         |         |       | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 PROCUREMENT 4 UNIT<br>2-020 FABRICATED TENT  | OFFICE OF THE<br>SP KAGAWAD<br>(ROMEO CALIZO)              | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 PROCUREMENT OF<br>2-021 ONE (1) LOT MEALS  | OFFICE OF THE<br>SP KAGAWAD<br>(ROMEO CALIZO)              | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/GC2 SUPPLY AND DELIVERY<br>2-022 OF ACTIVITY UNIFORM                                     |  | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/GG2 SUPPLY AND DELIVERY<br>2-001 OF COMMON USE<br>OFFICE SUPPLIES                        | SP KAGAWAD<br>(GEORGE                                      | Agency-to-<br>Agency<br>(Sec. 53.5)         |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/GG2 SUPPLY AND DELIVERY<br>2-002 OF COMMON USE<br>OFFICE SUPPLIES                        | SP KAGAWAD<br>(GEORGE                                      | D Agency-to-<br>Agency<br>(Sec. 53.5)       |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/IN22-<br>O1 Reams STATIONERY<br>WITH LETTERHEAD -<br>A4 SIZE, 80 GSM                     | GOKING)<br>OFFICE OF THE NO<br>SP KAGAW AD<br>(IAN NACAYA) | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/IN22-<br>02<br>WITH LETTERHEAD -<br>LEGAL SIZE, 80 GSM                                   | OFFICE OF THE NO<br>SP KAGAW AD<br>(IAN NACAYA)            | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22-<br>OF 80 PAIL OF<br>BISCUITS AND 80<br>DOZEN OF 3N1<br>COFFEE (ORIGINAL)           | OFFICE OF THE NO<br>SP KAGAWAD<br>(JAY PASCUAL)            | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22-SUPPLY AND DELIVERY   | OFFICE OF THE NO<br>SP KAGAW AD<br>(JAY PASCUAL)           | D Agency-to-<br>Agency<br>(Sec. 53.5)       |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLIZ AND DELIVERY<br>002 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES            | OFFICE OF THE<br>SP KAGAW AD<br>(JAY PASCUAL)              | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLY AND DELIVERY  | OFFICE OF THE<br>SP KAGAW AD<br>(JAY PASCUAL)              | D Agency-to-<br>Agency<br>(Sec. 53.5)       |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLY AND DELIVERY<br>004 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES             | OFFICE OF THE<br>SP KAGAW AD<br>(JAY PASCUAL)              | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLY AND DELIVERY<br>005 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES             | OFFICE OF THE NO<br>SP KAGAW AD<br>(JAY PASCUAL)           | D Agency-to-<br>Agency<br>(Sec. 53.5)       |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLY AND DELIVERY<br>006 OF ONE (1) LOT<br>COMMON OFFICE<br>SUPPLIES             | OFFICE OF THE NO<br>SP KAGAW AD<br>(JAY PASCUAL)           | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22-SUPPLY AND DELIVERY   | OFFICE OF THE NO<br>SP KAGAW AD<br>(JAY PASCUAL)           | D Agency-to-<br>Agency<br>(Sec. 53.5)       |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLY AND DELIVERY<br>008 OF ONE (1) LOT  | OFFICE OF THE NO<br>SP KAGAW AD<br>(JAY PASCUAL)           | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SUPPLIES<br>SPKAG/JP22-<br>009 OF 83 PAIL OF 1.5 KG<br>BISCUIT AND 80 DOZEN<br>OF 3 N 1 COFFEE | SP KAGAWAD   | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22-<br>011<br>0F 50 PAIL OF 1.5 KG<br>BISCUIT AND 80 DOZEN<br>OF 3 N 1 COFFEE          | SP KAGAWAD   | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
| SPKAG/JP22- SUPPLY AND DELIVERY<br>CO 001 OF 1 LOT OFFICE<br>EQUIPMENT'S                       | OFFICE OF THE NO<br>SP KAGAWAD<br>(JAY PASCUAL)            | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project, |
| SPKAG/JP22-SUPPLY AND DELIVERY<br>CO 002 OF 1 LOT FURNITURE<br>AND FIXTURES                    |  | D Small Value<br>Procurement<br>(Sec. 53.9) |         |         |       | GENERAL<br>FUND | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project, |
|  |  | · · ·                                       | · · · · | · · · · | · · · |                 |      |      |      | <br>·                                 |

| SPKAG/MLG PROCUREMENT OF OFFICE OF THE   | NO Small Value                               |  | GENERAL                    | 0.00 | 0.00 | Additional  |
|--|--|--|----------------------------|------|------|---|
| 22-001 OFFICE SUPPLIES SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | Procurement<br>(Sec. 53.9)                   |  | FUND                       |      |      | Producement<br>Project, ABC<br>was adjusted,<br>Procurement<br>Schedule was<br>adjusted,                                    |
| SPKAG/MLG PROCUREMENT OF OFFICE OF THE<br>22-002 OFFICE SUPPLIES SP KAGAWAD<br>(MARIA<br>LOURDES   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project, ABC<br>was adjusted,  |
| GAANE) SPKAG/MLG PROCUREMENT OF CFICE OF THE SP KAGWAD OFFICE SUPPLIES (MARIA LOURDES GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project, ABC<br>was adjusted,<br>Procurement<br>Schedule was<br>adjusted, ABC<br>was adjusted, |
| SPKAG/MLG PROCUREMENT OF OFFICE OF THE<br>22-004 OFFICE SUPPLIES SP KAGAWAD<br>(MARIA<br>LOURDES   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| GAANE)<br>SPKAG/MLG PROCUREMENT OF<br>22-005 TRAINING EXPENSES SP KAGAWAD<br>(MARIA<br>LOURDES   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| GAANE)<br>SPKAG/MLG PROCUREMENT OF OFFICE OF THE<br>22-006 TRAINING EXPENSES SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG PROCUREMENT OF OFFICE OF THE<br>22-007 TRAINING EXPENSES SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG PROCUREMENT OF OFFICE OF THE<br>22-008 TRAINING EXPENSES SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG SUPPLY AND DELIVERY OFFICE OF THE<br>22-009 OF COVID-19 KITS SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG SUPPLY AND DELIVERY OFFICE OF THE<br>22-010 OF COVID-19 KITS SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG SUPPLY AND DELIVERY OFFICE OF THE<br>22-011 OF COVID-19 KITS SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG SUPPLY AND DELIVERY OFFICE OF THE<br>22-012 OF COVID-19 KITS SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)   | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG PROCUREMENT OF T-<br>22-013 SHIRTS FOR SP-KAG. SP KAGAWAD<br>MARIA LOURDES S. (MARIA<br>GAANE, M.D.STAFF LOURDES<br>GAANE)<br>2014 ON 10 OF 10 | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG PROCUREMENT OF T-<br>22-014 SHIRTS FOR SP-KAG. SP KAGAWAD<br>MARIA LOURDES S. (MARIA<br>GAANE, M.D.STAFF LOURDES<br>GAANE)<br>SDKACANE O PROCUREMENT OF OFFICE OF THE  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  |                            | 0.00 | 0.00 | Additional<br>Procurement<br>Project,   |
| SPKAG/MLG PROCUREMENT OF<br>22-015 OFFICE OF THE<br>CAPITAL OUTLAY SP KAGAWAD<br>OFFICE EQUIPMENT (MARIA<br>LOURDES<br>GAANE)<br>SPKAG/MLG PROVISION OF OFFICE OF THE  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND<br>GENERAL | 0.00 | 0.00 | Additional<br>Procurement<br>Project,<br>Additional   |
| 22-016 UNFORESEEN SP KAGAWAD<br>CONTINGENCIES (MARIA<br>LOURDES<br>GAANE)<br>SPKAG/MLG PROVISION OF OFFICE OF THE  | NO Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional   |
| 22-017 UNFORESEEN SP KAGAWAD<br>CONTINGENCIES (MARIA<br>LOURDES<br>GAANE)<br>SPKAG/MLG TRAVELLING OFFICE OF THE  | NO Small Value                               |  | FUND                       | 0.00 | 0.00 | Procurement<br>Project,<br>Additional   |
| 22-018 EXPENSES SP KAGAWAD<br>(MARIA<br>LOURDES<br>GAANE)<br>SPKAG/SMD SUPPLY AND DELIVERY OFFICE OF THE   | NO Agency-to-                                |  | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional   |
| 22-01 OF 1 LOT Alcohol, SP KAGAWAD<br>ISOPROPYL, 500ml, 68% (SUZETTE<br>70% MAGTAJAS-<br>DABA)<br>SPKAG/SMD SUPPLY AND DELIVERY OFFICE OF THE  | NO Small Value                               |  | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional   |
| 22-013 OF Pack of 30 Sachets, 3 SP KAGAWAD<br>in-1 Coffee, 28g/pack, (SUZETTE<br>Original DABA)<br>SPKAG/SMD SUPPLY AND DELIVERY OFFICE OF THE   | NO Small Value                               |  | GENERAL                    | 0.00 | 0.00 | Producement<br>Project,<br>Additional   |
| 22-014 OF Pack of 30 Sachets, 3- SP KAGAWAD<br>in-1 Coffee, 28g/pack, (SUZETTE<br>Original DABA)<br>SPKAG/SMD SUPPLY AND DELIVERY OFFICE OF THE  | NO Agency-to-                                |  | GENERAL                    | 0.00 | 0.00 | Procurement<br>Project,<br>Additional   |
| 22-04 OF 1 LOT Alcohol, SP KAGAWAD<br>ISOPROPYL, 500ml, 68% (SUZETTE<br>70% MAGTAJAS-<br>DABA)   | Agency<br>(Sec. 53.5)                        |  | FUND                       |      |      | Procurement<br>Project,   |

| SPKAG/SM<br>22-07 | D SUPPLY AND DELIVERY OFFICE OF THE<br>OF 1 LOT Alcohol, SP KAGAWAD<br>ISOPROPYL, 500ml, 68% (SUZETTE<br>70% MAGTAJAS-  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
|-------------------|---|----|--|---|----------------------------|------|---|------|--|--|
| SPKAG/SM<br>22-08 | DABA)<br>D SUPPLY AND DELIVERY<br>OF TONER for SP KAGAWAD<br>TN2380/TN660 (SUZETTE<br>MAGTAJAS-   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPKAG/SM<br>22-09 | DABA)<br>D SUPPLY AND DELIVERY<br>OF 1 LOT Alcohol, SP KAGAWAD<br>ISOPROPYL, 500ml, 68% (SUZETTE<br>70% MAGTAJAS-   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPKAG/SM<br>22-10 | DABA) D SUPPLY AND DELIVERY OFFICE OF THE OF 3 PCS TONER SP KAGAWAD (FREE USE OF (SUZETTE   |    | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPKAG/SM<br>22-11 | MACHINE)<br>DABA)<br>D SUPPLY AND DELIVERY<br>OF OFFICE SUPPLIES<br>(MINERAL WATER)<br>(SUZETTE   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPKAGYL2<br>001   | MAGTAJAS-<br>DABA)<br>2- Supply and Delivery of Office of the SP<br>One (1) Lot Common Kagawad (Yan   | NO | Agency-to-<br>Agency                               |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement                            |
| 003               | Office Supplies Lam Lim)<br>2- Supply and Delivery of<br>One (1) Lot Common Kagawad (Yan<br>Office Supplies Lam Lim)<br>2- Supply and Delivery of (20) Office of the SP | NO | (Sec. 53.5)<br>Agency-to-<br>Agency<br>(Sec. 53.5) |   | GENERAL<br>FUND            | 0.0  |   | 0.0  |  | Project,<br>Additional<br>Procurement<br>Project,    |
| 004               | 2- Supply and Delivery of 20 Office of the SP<br>Gallons, 70% Ethyl<br>Alcohol and 2 other items Lam Lim)     2- Supply and Delivery of Office of the SP                | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND<br>GENERAL | 0.0  |   | 0.0  |  | Additional<br>Procurement<br>Project,<br>Additional  |
| 005               | One (1) Lot Common<br>Office Supplies<br>2- Supply and Delivery of 10<br>packs 3-1 sachet Coffee<br>Kagawad (Yan  |    | Agency<br>(Sec. 53.5)<br>Agency-to-<br>Agency      |   | FUND<br>GENERAL<br>FUND    | 0.0  |   | 0.0  |  | Procurement<br>Project,<br>Additional<br>Procurement |
|                   | (27.5g x 10) and 15 Other Lam Lim)<br>items<br>2- Procurement of 1 Unit Office of the SP  | NO | (Sec. 53.5)<br>Small Value                         |   | GENERAL                    | 0.00 |   | 0.00 |  | Additional   |
| 007               | Smart Led TV 52' Kagawad (Yan<br>Lam Lim)   | NO | Procurement<br>(Sec. 53.9)                         |   | FUND                       | 0.00 |   | 0.00 |  | Procurement<br>Project,                              |
| 008               | 2- Procurement of 1 unit Office of the SP<br>Office Refrigerator Kagawad (Yan<br>Lam Lim)   |    | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project,                |
| SPKAGYL2<br>009   | 2- Procurement of 1 Unit<br>Manual Typewriter<br>Lam Lim)   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project,                |
| SPKAGYL2<br>010   | 2- Procurement of 1 Unit<br>Steel Cabinet, 4 Drawers<br>Lam Lim)  | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project,                |
| SPKAGYL2<br>011   | 2- Provision of Unforseen<br>Contingencies Office of the SP<br>Kagawad (Yan<br>Lam Lim)   | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.00 |   | 0.00 |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>001  | SUPPLY AND DELIVERY<br>OF 100 RMS. A4 SIZE,<br>80GSM AND 26 OTHER<br>ITEMS  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| 002               | SUPPLY AND DELIVERY OFFICE OF THE<br>OF TONERS (FREE USE SP SECRETARY<br>OF MACHINE)  |    | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>003  | SUPPLY AND DELIVERY<br>OF 24 GALS. 70%<br>ISOPROPHYL ALCOHOL<br>AND 4 OTHER ITEMS   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>005  | SUPPLY AND DELIVERY<br>OF COLORED<br>BONDPAPERS. A4 SIZE,<br>70 GSM AND 4 OTHER<br>ITEM   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>006  | SUPPLY AND DELIVERY OFFICE OF THE<br>OF 60 PACKS PLASTIC SP SECRETARY<br>TRASH BAG BLACK<br>AND 2 OTHER ITEMS   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>007  | SUPPLY AND DELIVERY OFFICE OF THE<br>OF 200 RMS. PAPER SP SECRETARY<br>MULTICOPY 80 GSM<br>AND 4 OTHER ITEMS  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>009  | SUPPLY AND DELIVERY OFFICE OF THE<br>OF PVC PLASTIC SP SECRETARY<br>COVER, LEGAL SIZE<br>AND 4 OTHER ITEMS  | NO | Small Value<br>Procurement<br>(Sec. 53.9)          |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>012  | PROCUREMENT OF 120 OFFICE OF THE<br>PACKS(10 PCS/PACK) SP SECRETARY<br>TRASHBAG BLACK<br>940MM X 1016MM   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>013  | SUPPLY AND DELIVERY OFFICE OF THE<br>OF TONERS TN-2380 SP SECRETARY<br>(FREE USE OF<br>MACHINE)   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>016  | SUPPLY AND DELIVERY OFFICE OF THE<br>OF 300 CONTS. SP SECRETARY<br>MINERAL WATER<br>REFILL  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>017  | SUPPLY AND DELIVERY OFFICE OF THE<br>OF 300 CONTS SP SECRETARY<br>MINERAL WATER   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| SPSEC22-1<br>018  | REFILL<br>SUPPLY AND DELIVERY OFFICE OF THE<br>OF 100 PCS. SP SECRETARY<br>INTERFOLDED PAPER<br>TOWEL AND 2 OTHER<br>ITEMS  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                |   | GENERAL<br>FUND            | 0.0  | 0 | 0.0  |  | Additional<br>Procurement<br>Project,                |
| L                 |   |    |  | 1 |                            | 1    | 1 |      |  |  |

| SPSEC22-1 SUPPLY AND DELIVE<br>019 OF TONERS TN-2380<br>(FREE USE OF<br>MACHINE)  |                                    | O Agency-to-<br>Agency<br>(Sec. 53.5)  |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
|---|------------------------------------|--|--|--|-----------------------|------|------|------|------|--|
| SPSEC22-1 SUPPLY AND DELIVE<br>020 OF FRESH FLOWERS<br>TO BE USE FOR LEG<br>HOLIDAYS  | SP SECRETARY                       | O Agency-to-<br>Agency<br>(Sec. 53.5)  |  |  | GENER<br>FUND         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1<br>021<br>0F 50 GALS.<br>ALCOHOL 70% AND 2<br>OTHER ITEMS   | SP SECRETARY                       | O Agency-to-<br>Agency<br>(Sec. 53.5)  |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1 SUPPLY AND DELIVE   |                                    | O Competitive  |  |  | GENER                 |      |      | 0.00 | 0.00 | Additional   |
| 022 OF EXTRA GASOLINE<br>SPSEC22-1 SUPPLY AND DELIVE<br>023 OF EXTRA GASOLINE   | RY OFFICE OF THE N                 | or Public<br>Bidding<br>O Competitive<br>or Public<br>Bidding  |  |  | FUNE<br>GENER<br>FUNE | IL.  |      | 0.00 | 0.00 | Procurement<br>Project,<br>Additional<br>Procurement<br>Project, |
| SPSEC22-1 SUPPLY AND DELIVE<br>024 OF EXTRA GASOLINE  |                                    | O Competitive<br>or Public   |  |  | GENER                 |      |      | 0.00 | 0.00 | Additional<br>Procurement  |
| SPSEC22-1 SUPPLY AND DELIVE<br>025 OF EXTRA GASOLINE  | RY OFFICE OF THE N                 | Bidding<br>O Competitive<br>or Public  |  |  | GENER                 |      |      | 0.00 | 0.00 | Project,<br>Additional<br>Procurement                            |
| SPSEC22-1 SUPPLY AND DELIVE<br>026 OF DIESEL FUEL   |                                    | Bidding<br>O Competitive<br>or Public<br>Bidding   |  |  | GENER                 | IL.  |      | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,                |
| SPSEC22-1 SUPPLY AND DELIVE<br>027 OF DIESEL FUEL   | RY OFFICE OF THE N<br>SP SECRETARY | O Competitive<br>or Public   |  |  | GENER                 |      |      | 0.00 | 0.00 | Additional<br>Procurement  |
| SPSEC22-1 SUPPLY AND DELIVE<br>028 OF DIESEL FUEL   |                                    | Bidding<br>O Competitive<br>or Public<br>Bidding   |  |  | GENER                 | AL . |      | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,                |
| SPSEC22-1 SUPPLY AND DELIVE<br>029 OF DIESEL FUEL   | RY OFFICE OF THE N<br>SP SECRETARY | O Competitive<br>or Public   |  |  | GENER<br>FUND         |      |      | 0.00 | 0.00 | Additional<br>Procurement  |
| SPSEC22-1 SUPPLY AND DELIVE<br>030 OF BOOKBINDING OF<br>BOOKS   | RY OFFICE OF THE N<br>SP SECRETARY | Bidding<br>O Small Value<br>Procurement<br>(Sec. 53.9)   |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Project,<br>Additional<br>Procurement<br>Project,                |
| SPSEC22-1 SUPPLY AND DELIVE<br>031 OF NATIONAL AND<br>LOCAL NEW SPAPER:<br>FOR THE PERIOD 1S<br>TO 2ND QUARTERS<br>2022   | SP SECRETARY                       | O Small Value<br>Procurement<br>(Sec. 53.9)  |  |  | GENER<br>FUNC         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1<br>SPSEC22-1<br>032<br>OF NATIONAL AND<br>LOCAL NEW SPAPER:<br>FOR THE MONTHS<br>FROM JULY TO<br>DECEMBER   | SP SECRETARY                       | O Small Value<br>Procurement<br>(Sec. 53.9)  |  |  | GENER<br>FUND         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1<br>OF MEDIA<br>ADVERTISEMENT<br>THROUGH<br>NEWSPAPER OF<br>LOCAL CIRCULATION  | SP SECRETARY                       | O Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                               |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1<br>035<br>OF MEDIA<br>ADVERTISEMENT<br>THROUGH<br>NEWSPAPER OF<br>LOCAL CIRCULATION   | SP SECRETARY                       | (Sec. 53.6)<br>O Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services                |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1 SUPPLY AND DELIVE<br>036 OF MEDIA<br>ADVERTISEMENT<br>THROUGH<br>NEWSPAPER OF<br>LOCAL CIRCULATION  | SP SECRETARY                       | (Sec. 53.6)<br>O Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1<br>037 OF MEDIA<br>ADVERTISEMENT<br>THROUGH<br>NEW SPAPER OF<br>LOCAL CIRCULATION   | SP SECRETARY                       | (Sec. 33)<br>O Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)   |  |  | GENER<br>FUNE         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1 SUPPLY AND DELIVE<br>038 OF PVC PLASTIC<br>COVER - LEGAL SIZE<br>AND 4 OTHER ITEMS  | SP SECRETARY                       | O Agency-to-<br>Agency<br>(Sec. 53.5)  |  |  | GENER<br>FUND         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1<br>039<br>REPAIR AND<br>REPLACEMENT OF<br>VARIOUS<br>MOTORCYCLE<br>WORNED OUT SPAR<br>PARTS (MATERIALS)<br>FOR 2 UNITS YAMAH.<br>MIO 125                | SP SECRETARY                       | O Small Value<br>Procurement<br>(Sec. 53.9)  |  |  | GENER<br>FUND         |      |      | 0.00 | 0.00 | Additional<br>Procurement<br>Project,                            |
| SPSEC22-1 PROCUREMENT OF 3<br>040 UNITS BRAND NEW<br>DESKTOP COMPUTE<br>INTEL CORE IS (<br>CAPITAL OUTLAY 202<br>CONTINUING<br>APPROPRIATION) WI<br>19.5" MONITOR | SP SECRETARY                       | O Competitive<br>or Public<br>Bidding  |  |  | GENER<br>FUNE         |      | 0.00 |      | 0.00 | Additional<br>Procurement<br>Project,                            |
|   |                                    |  |  |  |                       |      |      |      |      |  |

| SPSEC22-1 PROCUREMENT OF 4 OFFICE OF THE<br>041 UNITS BRAND NEW SP SECRETARY<br>DESKTOP COMPUTER<br>INTEL CORE I5 (<br>CAPITAL OUTLAY 2021<br>CONTINUING<br>APPROPRIATION) WITH<br>19.5' MONITOR                   | NO | Competitive<br>or Public<br>Bidding   |  | GENERAL<br>FUND | L 0.00 | 0.00 |      |  | Additional<br>Procurement<br>Project,             |
|--|----|---|--|-----------------|--------|------|------|--|---|
| SPSEC22-1 PROCUREMENT FOR OFFICE OF THE<br>042 THE REPLACEMENT OF SP SECRETARY<br>VARIOUS WORNED-<br>OUT BULBS   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-1 SUPPLY AND DELIVERY OFFICE OF THE<br>043 OF MEDIA SP SECRETARY<br>ADVERTISEMENT<br>THROUGH<br>NEW SPAPER OF<br>LOCAL CIRCULATION   | NO | Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>001 OF 200 RMS. PAPER SP SECRETARY<br>MULTICOPY, A4 SIZE,<br>80GSM AND 7 OTHER<br>ITEMS   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>002 OF AGENDA COVER SP SECRETARY<br>WITH DESIGN AND<br>SPECIFICATIONS   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>004 OF 135 PACKS BLACK<br>COFFEE 200 GMS.<br>REFILL AND 2 OTHER<br>ITEMS  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>005 OF 135 PACKS BLACK SP SECRETARY<br>COFFEE 200 GMS.<br>REFILL AND 2 OTHER<br>ITEMS   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>OOF 135 PACKS BLACK SP SECRETARY<br>COFFEE 200 GMS.<br>REFILL AND 2 OTHER<br>ITEMS  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>OF SNACKS SP SECRETARY  | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2         SUPPLY AND DELIVERY         OFFICE OF THE           009         OF SNACKS         SP SECRETARY   | NO | Agency-to-<br>Agency<br>(Sec, 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2         SUPPLY AND DELIVERY         OFFICE OF THE           010         OF SNACKS         SP SECRETARY   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement                         |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>011 OF AIRCON REPAIR SP SECRETARY<br>AND SERVICES   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement<br>Project, |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>012 OF REPAIR OF MANUAL SP SECRETARY<br>TYPEWRITERS   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>OF ONE UNIT<br>ELEVATOR REPAIR  | NO | Competitive<br>or Public<br>Bidding   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>OF WORNED OUT SP SECRETARY<br>FLOURESCENT BULBS<br>AND OTHERS   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>015 OF RE-UPHOLSTERY SP SECRETARY<br>OF OFFICE SOFA AND<br>CHAIRS   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>018 OF 60 PACKS PLASTIC SP SECRETARY<br>TRASH BAG BLACK -<br>XXL  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2<br>UNITS 4.2 SEATER<br>WORK STATION, 8<br>UNITS OFFICE CHAIR<br>(CAPITAL OUTLAY 2021<br>CONTINUING<br>APPROPRIATION) AND<br>1 UNIT CONFERENCE<br>TABLE, 9 UNITS OFFICE<br>CHAIR (CAPITAL<br>OUTLAY 2022) | NO | Competitive<br>or Public<br>Bidding   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| SPSEC22-2 PROCUREMENT OF OFFICE OF THE<br>021 VARIOUS WORNED-<br>OUT IT EQUIPMENT SP SECRETARY   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| AND SPARE PARTS<br>TECVOC22- Procurement of one (1) Cagayan de Oro<br>0001 lot office supplies Technical<br>Vocational Institute   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| TECVOC22-<br>0002 Procurement of one (1) Cagayan de Oro<br>Technical<br>Vocational Institute   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| TECVOC22-<br>0003 Procurement of one (1) Cagayan de Oro<br>Technical<br>Vocational Institute   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |
| TECVOC22-<br>0004 Procurement of one (1) Cagayan de Oro<br>Technical<br>Vocational Institute   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)   |  | GENERAL<br>FUND | L 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,             |

| 0007 I                | Procurement of one (1) Cagayan de Oro<br>Iot Ink Vocational Institute  | NO | Small Value Procurement   |                   | 0.00      | Additional                            |
|-----------------------|--|----|---|-------------------|-----------|---------------------------------------|
|                       |  |    | (Sec. 53.9)   | FUND              |           | Procurement<br>Project,               |
|                       | Procurement of one (1) Cagayan de Oro<br>lot lnk Cagayan de Oro<br>Technical<br>Vocational Institute   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |
|                       | Supply and delivery of one (1) lot drinking water Vocational Institute   | NO | Small Value         Procurement         Control         Control | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
|                       | Supply and delivery of<br>one (1) lot drinking water<br>Vocational Institute   | NO | Small Value Procurement (Sec. 5.9)  | GENERAL 0<br>FUND | 0.00      | Additional<br>Procurement<br>Project, |
|                       | Supply and delivery of Cagayan de Oro one (1) lot drinking water Technical   |    | Small Value Procurement   | GENERAL 0<br>FUND | 0.00 0.00 | Additional<br>Procurement             |
| TECVOC22- 5<br>0012 0 | Vocational Institute Supply and delivery of one (1) lot drinking water Technical   |    | (Sec. 53.9) Small Value Procurement   | GENERAL 0<br>FUND | 0.00      | Project,<br>Additional<br>Procurement |
|                       | Vocational Institute<br>Procurement of Fuel, Oil Cagayan de Oro<br>and Lubricants Technical  |    | (Sec. 53.9) Competitive or Public   | GENERAL 0<br>FUND | 0.00 0.00 | Project,<br>Additional<br>Procurement |
| TECVOC22-             | Vocational Institute<br>Procurement of Fuel, Oil Cagayan de Oro  |    | Bidding   | GENERAL 0         | 0.00      | Project,<br>Additional                |
|                       | and Lubricants Technical<br>Vocational Institute<br>Procurement of Fuel, Oil Cagayan de Oro  | NO | or Public<br>Bidding     Image: Competitive   |                   | 0.00 0.00 | Procurement<br>Project,<br>Additional |
|                       | and Lubricants Technical Vocational Institute Procurement of Fuel, Oil Cagayan de Oro  | NO | or Public<br>Bidding<br>Competitive   | GENERAL 0         | 0.00      | Procurement<br>Project,<br>Additional |
| 0016 a                | and Lubricants Technical<br>Vocational Institute   |    | or Public<br>Bidding  | FUND              |           | Procurement<br>Project,               |
| TECVOC22- F<br>0017   | Procurement of one (1)<br>Iot Multimedia Collateral<br>Vocational Institute  | NO | Small Value Procurement (Sec. 53.9)   | GENERAL 0<br>FUND | 0.00      | Additional<br>Procurement<br>Project, |
|                       | Procurement of one (1) Cagayan de Oro<br>Iot Multimedia Collateral<br>Vocational Institute   |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0<br>FUND | 0.00      | Additional<br>Procurement<br>Project, |
| 0021 li               | Procurement of one (1)<br>Iot Instructional Materials,<br>Tools, and Consumables<br>for Toursim Sector   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |
| 0024 I<br>T<br>f      | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials,<br>Tools, and Consumables<br>for Electric and<br>Electronics Sector            | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |
| 0026                  | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials-<br>Learning Resources Vocational Institute                                     | NO | Small Value Procurement (Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |
| 0028 li               | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables Vocational Institute<br>for Toursim Sector |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL<br>FUND   | 0.00      | Additional<br>Procurement<br>Project, |
| 0029 li               | Procurement of one (1)<br>lot Instructional Materials,<br>Tools, and Consumables<br>for Tourism Sector   |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0<br>FUND | 0.00      | Additional<br>Procurement<br>Project, |
| 0030 li               | Procurement of one (1)<br>lot Instructional Materials,<br>Tools, and Consumables<br>for Tourism Sector   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |
| 0031 I<br>T<br>f      | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials,<br>Tools and Consumables<br>for Metals and<br>Engineering Sector               | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
| 0032 I<br>T<br>f      | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials,<br>Tools, and Consumables<br>for Electric and<br>Electronics Sector            |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |
| 0033 I                | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Construction Sector                 | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
| 0034                  | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Health Services                     |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
| 0035                  | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Tourism Sector                      |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
| 0036 I                | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Tourism Sector                      |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
| 0037                  | Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Tourism Sector                      | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0<br>FUND |           | Additional<br>Procurement<br>Project, |
| 0038 I<br>1<br>f      | Procurement of one (1) Cagayan de Oro<br>Iot Instructional Materials,<br>Tools and Consumables<br>for Metals and<br>Engineering Sector               |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0         | 0.00      | Additional<br>Procurement<br>Project, |

| TECVOC22- Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Electric and<br>Electronics Sector   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
|---|--|-----------------|---------------------------------------|------|---------------------------------------|
| TECVOC22-<br>0040 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables Vocational Institute<br>for Construction Sector                                     | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22- Procurement of one (1) Cagayan de Oro<br>0041 lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Health Services   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0042 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Tourism Sector   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0043 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Tourism Sector   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0044 Procurement of one (1)<br>10 Instructional Materials, Technical<br>Tools, and Consumables<br>for Tourism Sector   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0045 Procurement of one (1) Cagayan de Oro<br>Iot Instructional Materials, Technical<br>Tools and Consumables<br>for Metals and<br>Engineering Sector  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0046 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials, Technical<br>Tools, and Consumables<br>for Electric and<br>Electronics Sector   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22- Procurement of one (1) Cagayan de Oro<br>0047 Iot Instructional Materials, Technical<br>Tools, and Consumables<br>for Construction Sector   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22- Awards and Prizes Cagayan de Oro<br>0048 Technical<br>Vocational Institute  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0049 Awards and Prizes Cagayan de Oro<br>Technical<br>Vocational Institute   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0050 Procurement of one (1) Cagayan de Oro<br>Technical<br>maintenance of Vehicle D-<br>Vocational Institute<br>Max RZ4E - D15735  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0051 Procurement of one (1) Cagayan de Oro<br>Technical<br>maintenance of Vehicle D- Vocational Institute  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| Max RZ4E - D1S735           TECVOC22         Repairs and Mantenance,<br>Transportation Equipment Technical<br>ISUZU DMAX Flexiqube<br>RZ4E - D1S735         Cagayan de Oro<br>Technical<br>Vocational Institute | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0053 Repairs and Mantenance, Cagayan de Oro<br>Transportation Equipment<br>Vocational Institute  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0054 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Technical<br>Equipment Vocational Institute   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0055 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Technical<br>Equipment Vocational Institute   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0056 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Equipment Vocational Institute  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0057 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Equipment Vocational Institute  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0058 Repairs and Mantenance, Cagayan de Oro<br>Technical Vocational Institute<br>Machineries and Equipment   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0059 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Technical<br>Equipment Other Vocational Institute<br>Machineries and<br>Equipment   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0060 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Technical<br>Equipment Vocational Institute<br>Machineries and<br>Equipment   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0061 Repairs and Mantenance, Cagayan de Oro<br>Machineries and Technical<br>Equipment Vocational Institute<br>Machineries and<br>Equipment   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22- Procurement of one (1) Cagayan de Oro<br>0062 Iot Instructional Materials Technical<br>for Video Production Vocational Institute  | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| TECVOC22-<br>0063 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials Technical<br>for Video Production Vocational Institute   | NO Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| · · · · · · · · · · · · · · · · · · ·   | · · · · · · · ·                              |                 | · · · · · · · · · · · · · · · · · · · |      |                                       |

| Main  |                   |   |   |                            |  | <br> | <br>            |      |      |      |  |                                       |
|---|-------------------|---|---|----------------------------|--|------|-----------------|------|------|------|--|---------------------------------------|
| No. <th></th> <th>lot Instructional Materials</th> <th>- Technical</th> <th>Procurement</th> <th></th> <th></th> <th>GENERAL<br/>FUND</th> <th></th> <th>0.00</th> <th>0.00</th> <th></th> <th>Additional<br/>Procurement<br/>Project,</th>   |                   | lot Instructional Materials   | - Technical                               | Procurement                |  |      | GENERAL<br>FUND |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
| Norm   |                   |   | Technical                                 | Procurement                |  |      |                 |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project. |
|   |                   |   | Cagayan de Oro NO<br>Technical            | Small Value<br>Procurement |  |      |                 |      | 0.00 | 0.00 |  | Additional<br>Procurement             |
|   |                   |   | Cagayan de Oro NO                         | Small Value                |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
|   | TECVOC22-         | System<br>Development of  | Vocational Institute<br>Cagayan de Oro NC | (Sec. 53.9)<br>Competitive |  |      | GENERAL         | 0.00 |      | 0.00 |  | Project,<br>Additional                |
| M Model <td< td=""><td></td><td>Workshop Areas in TVI-<br/>Kauswagan</td><td>Vocational Institute</td><td>Bidding</td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td></td><td>Procurement<br/>Project,</td></td<>  |                   | Workshop Areas in TVI-<br>Kauswagan   | Vocational Institute                      | Bidding                    |  |      |                 | 0.00 |      | 0.00 |  | Procurement<br>Project,               |
| Normal Market Marke   |                   | Laboratories and<br>Workshop Areas in TVI-                                  | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Procurement<br>Project,               |
|   |                   | Laboratories and<br>Workshop Areas in TVI-                                  | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
|   |                   | Procurement of one (1)<br>lot Instructional,                                | Technical                                 | Procurement                |  |      |                 |      | 0.00 | 0.00 |  | Additional<br>Procurement<br>Project, |
|   |                   | Procurement of one (1)<br>lot Instructional,                                | Technical                                 | Procurement                |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project  |
|   |                   | (Tourism)<br>Procurement of one (1)   | Cagayan de Oro NO<br>Technical            | Competitive<br>or Public   |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
|   |                   | Equipment and Tools<br>(Tourism)<br>Procurement of one (1)                  | Cagayan de Oro NC                         | Small Value                |  |      |                 | 0.00 |      | 0.00 |  | Project,<br>Additional<br>Procurement |
|   |                   | Equipment and Tools<br>(Construction)                                       | Vocational Institute                      | (Sec. 53.9)                |  |      |                 | 0.00 |      | 0.00 |  | Project,<br>Additional                |
| Control       Contro       Control       Control  | 0079              | Equipment and Tools<br>(Metals  |   |                            |  |      | FUND            |      |      |      |  | Procurement<br>Project,               |
|   |                   | Procurement of one (1)<br>lot Office Equipment 4                            | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
|   |                   | Procurement of one (1)  | Cagayan de Oro NC                         | Competitive                |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Project,                |
| Normal         Normal<   |                   | for 4 CDOTVI campuses<br>Procurement of one (1)                             | Vocational Institute<br>Cagayan de Oro NC | Bidding Competitive        |  |      | GENERAL         | 0.00 |      | 0.00 |  | Project,<br>Additional                |
| 60       Single Martine       Single Martin       Single Martine       Single Martine <td></td> <td>Regulations Equipment,<br/>Tools and Materials for<br/>Various Qualifications</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Procurement<br/>Project,</td>   |                   | Regulations Equipment,<br>Tools and Materials for<br>Various Qualifications |   |                            |  |      |                 |      |      |      |  | Procurement<br>Project,               |
| Note definition         Note defin  |                   | lot TESDA's Training<br>Regulations Equipment,                              | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Normal Nor  | TECVOC22-<br>0084 | Various Qualifications<br>Procurement of one (1)<br>lot TESDA's Training    | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
| mit       m   | TECV0C22-         | Tools and Materials for<br>Various Qualifications                           |   |                            |  |      | GENERAL         | 0.00 |      | 0.00 |  | Additional                            |
| 000000000000000000000000000000000000  | 0085              | unit Motorcyle  | Technical<br>Vocational Institute         | Procurement<br>(Sec. 53.9) |  |      | FUND            |      |      |      |  | Procurement<br>Project,               |
| 007       1 th relation of the relatio  |                   | lot Monobloc Chairs for 3   | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| TEVICADE<br>Note:         Procurse of one (T)<br>becomes of the (T)<br>becomes of the (T)<br>becomes (T)<br>b | TECVOC22-<br>0087 | lot Installation of<br>Powerlines and Electrical<br>System for 3 CDOTVI     | Technical                                 | or Public                  |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Inclusion         Inclusion <t< td=""><td>TECVOC22-<br/>0088</td><td>Procurement of one (1)<br/>unit Laptop with MS</td><td>Technical</td><td>Procurement</td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td></td><td>Additional<br/>Procurement<br/>Project,</td></t<>  | TECVOC22-<br>0088 | Procurement of one (1)<br>unit Laptop with MS                               | Technical                                 | Procurement                |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Image: Normal and the state of a st   |                   | lot Instructional Materials   | Technical                                 | Small Value<br>Procurement |  |      |                 |      | 0.00 | 0.00 |  | Additional<br>Procurement             |
| I           |                   | Procurement of One (1)<br>Lot Instructional Materials                       | Cagayan de Oro NC<br>Technical            | Small Value<br>Procurement |  |      |                 |      | 0.00 | 0.00 |  | Additional<br>Project,<br>Project,    |
| TECNOC22-<br>Norshight reasing TV-<br>Nocational Institute         NO         Competitive<br>of Public<br>Nocational Institute         NO         Competitive<br>of Public         NO   |                   | Development of<br>Laboratories and<br>Workshop Areas in TVI-                | Cagayan de Oro NO<br>Technical            | Small Value<br>Procurement |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project, |
| Kauswagan       Kauswagan       C   |                   | Kauswagan<br>Development of<br>Laboratories and                             | Cagayan de Oro NO<br>Technical            | Competitive<br>or Public   |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
| Kassagan       Kassagan <th< td=""><td></td><td>Kauswagan<br/>Development of<br/>Laboratories and</td><td>Cagayan de Oro NO<br/>Technical</td><td>Small Value<br/>Procurement</td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td></td><td>Additional<br/>Procurement</td></th<>  |                   | Kauswagan<br>Development of<br>Laboratories and                             | Cagayan de Oro NO<br>Technical            | Small Value<br>Procurement |  |      |                 | 0.00 |      | 0.00 |  | Additional<br>Procurement             |
| Tools, and Consumables<br>for Tourism Sector       Vocational Institute<br>for Tourism Sector       Vocational Institute<br>(Sec. 53.9)       Sec. 53.9)       Sec. 53.9)       Project         TECVOC22-<br>0096       Project       Competitive<br>or Public       NO   | TECVOC22-<br>0095 | Kauswagan<br>Procurement of one (1)   | Cagayan de Oro NO                         | Small Value<br>Procurement |  |      |                 |      | 0.00 | 0.00 |  | Additional<br>Project,                |
| 0096 lot of Instructional Technical or Public Procurem  |                   | Tools, and Consumables<br>for Tourism Sector                                | Vocational Institute                      | (Sec. 53.9)                |  |      |                 |      |      | 0.00 |  | Project,                              |
|   |                   | lot of Instructional  | Technical                                 | or Public                  |  |      |                 | 0.00 |      | U.00 |  | Additional<br>Procurement<br>Project, |

| TECVOCOO          | Development of  | Cogovon do Oro   | O Small Value                               |  |  | GENERAL                    | 0.00 |      | 0.00 |      |  | Additional  |
|-------------------|---|--|---|--|--|----------------------------|------|------|------|------|--|---|
| 0097              | Laboratories and<br>Workshop Areas in TVI-<br>Kauswagan   | Technical  | Procurement<br>(Sec. 53.9)                  |  |  | FUND                       | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0098 | Development of<br>Laboratories and<br>Workshop Areas in TVI-  | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0099 | Kauswagan<br>Procurement of Laptops<br>for the Information and<br>Communications<br>Technologies (ICT)<br>Workforce Training and<br>Development (Phase I) | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | O Competitive<br>or Public<br>Bidding       |  |  | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0100 | Procurement of one (1)<br>lot Instructional Materials<br>Tools, and Consumables<br>for Tourism Sector   | Technical  | O Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0101 | Procurement of one (1)<br>lot Instructional Materials<br>Tools, and Consumables<br>for Tourism Sector   | Technical  | D Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0102 | Procurement of one (1)<br>lot Medical supplies and<br>Consumables for<br>Tourism Sector   |  | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0103 | Procurement of one (1)<br>lot Instructional Materials<br>Tools, and Consumables<br>for Tourism Sector   | Technical  | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0104 | Procurement of one (1)<br>lot Instructional Materials<br>Tools, and Consumables<br>for Construction Sector<br>(Forklift NC II)                            | Technical  | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0106 | Procurement of one (1)<br>lot Multimedia Collateral   | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0107 | Procurement of one (1)<br>lot Multimedia Collateral   | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0108 | Procurement of one (1)<br>lot Aircon Cleaning   | Cagayan de Oro NC<br>Technical<br>Vocational Institute               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| 0109              | Procurement of One (1)<br>Lot Commencement<br>Materials and<br>Consumables  | Technical<br>Vocational Institute                                    | Procurement<br>(Sec. 53.9)                  |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0110 | Procurement of one (1)<br>lot Instructional Materials   |  | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0111 | Procurement of one (1)<br>unit Laptop with MS<br>Office Suite and Antivirus   | Technical  | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            | 0.00 |      | 0.00 |      |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0113 | Procurement of one (1)<br>lot Instructional Materials<br>Tools, and Consumables<br>for Construction Sector  | Technical  | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0114 | Procurement of one (1)<br>lot Multimedia Collateral   | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
|                   | Repairs and<br>Maintenance,<br>Transportation Equipmer  | Cagayan de Oro NO<br>Technical<br>t Vocational Institute             | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| TECVOC22-<br>0116 | Procurement of one (1)<br>lot Instructional Materials   | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | O Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| 0117              | Procurement of one (1)<br>lot Graduation Floral<br>Arrangement  | Cagayan de Oro NO<br>Technical<br>Vocational Institute               | Procurement<br>(Sec. 53.9)                  |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| 0118              | Procurement of one (1)<br>lot Instructional Materials   | Technical<br>Vocational Institute                                    | Procurement<br>(Sec. 53.9)                  |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| 119               | Procurement of one (1)<br>lot Instructional Materials<br>Tools and Consumables<br>for Metals and<br>Engineering Sector                                    | , Technical<br>Vocational Institute                                  | Procurement<br>(Sec. 53.9)                  |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
|                   | Procurement of 1 lot<br>various office supplies<br>expenses   | AMD CULTURAL<br>AFFAIRS OFFICE                                       | O Agency-to-<br>Agency<br>(Sec. 53.5)       |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
| A                 | Procurement of 1 lot<br>various office supplies<br>expenses   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE                    | Agency<br>(Sec. 53.5)                       |  |  | GENERAL<br>FUND            |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,               |
|                   | <ol> <li>Procurement of 1 lot<br/>various Office Supplies</li> <li>Expenses</li> <li>Procurement of 1 lot</li> </ol>                                      | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE<br>CITY TOURISM NO | Agency<br>(Sec. 53.5)                       |  |  | GENERAL<br>FUND<br>GENERAL |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,<br>Additional |
|                   | various Office Supplies<br>Expenses<br>Procurement of 1 lot   | AMD CULTURAL<br>AFFAIRS OFFICE                                       | Procurement<br>(Sec. 53.9)                  |  |  | GENERAL                    |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,<br>Additional |
| A                 | A Procurement of 1 lot<br>various Office Supplies<br>Expenses     Procurement of 1 lot  | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE<br>CITY TOURISM NO    | Agency<br>(Sec. 53.5)                       |  |  | GENERAL<br>FUND<br>GENERAL |      | 0.00 |      | 0.00 |  | Additional<br>Procurement<br>Project,<br>Additional |
| 100122-004        | various Office Supplies<br>Expenses   | AMD CULTURAL<br>AFFAIRS OFFICE                                       | Agency<br>(Sec. 53.5)                       |  |  | FUND                       |      | 0.00 |      | 0.00 |  | Procurement<br>Project,                             |

| TOUR22-005 Procurement of 1 lot A83 CITY TOURISM<br>Optimum Toner for Office AMD CULTURAL<br>Supplies with free use of AFFAIRS OFFICE                                   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|---|--|-----------------|------|------|---------------------------------------|
| TOUR22-007 Supply & Delivery of 1 lot CITY TOURISM<br>fuel products AMD CULTURAL<br>AFFAIRS OFFICE  | NO Competitive<br>or Public<br>Bidding                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-008 Supply & Delivery of 1 lot CITY TOURISM<br>fuel products AMD CULTURAL<br>AFFAIRS OFFICE  | NO Competitive<br>or Public<br>Bidding                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|   | NO Competitive<br>or Public<br>Bidding                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-009 Supply & Delivery of 1 lot CITY TOURISM<br>fuel products AMD CULTURAL  | NO Competitive<br>or Public                                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Gasoline Fuel, Oil & AMD CULTURAL   | NO Competitive<br>or Public                                 |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Lubricants         AFFAIRS OFFICE           TOUR22-011         Procurement of 1 lot<br>Repair/ Transportation         CITY TOURISM<br>AMD CULTURAL                      | NO Agency-to-<br>Agency                                     |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| Equipment         AFFAIRS OFFICE           TOUR22-         Procurement of 1 lot         CITY TOURISM           011A         Preventive maintenance         AMD CULTURAL | (Sec. 53.5) NO Small Value Procurement                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| AFFAIRS OFFICE  | (Sec. 53.9)<br>NO Agency-to-                                |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional                |
| Equipment AFFAIRS OFFICE TOUR22-013 Procurement of 1 lot CITY TOURISM   | Agency<br>(Sec. 53.5)<br>NO Agency-to-                      |  | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Repair/ Transportation         AMD CULTURAL           Equipment         AFFAIRS OFFICE           TOUR22-014         Procurement of 1 lot         CITY TOURISM           | Agency<br>(Sec. 53.5)<br>NO Agency-to-                      |  | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Repair/ Transportation         AMD CULTURAL           Equipment         AFFAIRS OFFICE           TOUR22-015         Procurement of 1 lot         CITY TOURISM           | Agency<br>(Sec. 53.5)<br>NO Agency-to-                      |  | FUND<br>GENERAL | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| brochures for the guest & AMD CULTURAL<br>Visitors of the tourism<br>sites  | Agency<br>(Sec. 53.5)                                       |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| brochures for the guest & AMD CULTURAL<br>Visitors of the tourism AFFAIRS OFFICE<br>sites   | Agency<br>(Sec. 53.5)                                       |  | FUND            |      |      | Procurement<br>Project,               |
| Supply & Materials AMD CULTURAL AFFAIRS OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22- Procurement of 1 lot CITY TOURISM<br>017C Supply & Materials AMD CULTURAL<br>AFFAIRS OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-018 Procurement of 1 lot CITY TOURISM<br>Supply & Materials AMD CULTURAL<br>AFFAIRS OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-019 Procurement of 1 lot CITY TOURISM<br>Supply & Materials AMD CULTURAL<br>AFFAIRS OFFICE   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-022 Procurement of 1 lot CITY TOURISM<br>Meals & snacks training AMD CULTURAL<br>AFFAIRS OFFICE  | NO Agency-to-<br>Agency<br>(Sec. 53.5)                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-024 Procurement of 1 lot CITY TOURISM<br>Supply & Materials AMD CULTURAL<br>AFFAIRS OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-025 Procurement of 1 lot<br>Meals & Snacks for the AMD CULTURAL<br>Hotel & Restaurant AFFAIRS OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| Operators seminar   | NO Competitive<br>or Public<br>Bidding                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-030 Procurement of 1 lot CITY TOURISM<br>Trophy for Pasko de Oro AMD CULTURAL  | NO Small Value<br>Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Office supplies Expenses AMD CULTURAL   | NO Small Value<br>Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Meals & snacks AMD CULTURAL   | NO Small Value<br>Procurement                               |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| AFFAIRS OFFICE<br>TOUR22-035 Procurement of 1 lot CITY TOURISM<br>Meals & snacks AMD CULTURAL   | (Sec. 53.9) NO Small Value Procurement                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| AFFAIRS OFFICE  | (Sec. 53.9) NO Small Value Procurement                      |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| AFFAIRS OFFICE TOUR22-037 Procurement of 1 lot CITY TOURISM   | (Sec. 53.9)<br>NO Small Value                               |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
|   | Procurement<br>(Sec. 53.9)           NO         Small Value |  | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Lei AMD CULTURAL<br>AFFAIRS OFFICE<br>TOUR22-039 Procurement of 1 lot City CITY TOURISM   | Procurement<br>(Sec. 53.9)<br>NO Small Value                |  | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| Lei AMD CULTURAL<br>AFFAIRS OFFICE  | Procurement<br>(Sec. 53.9)<br>NO Small Value                |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| token for the activities AMD CULTURAL AFFAIRS OFFICE  | Procurement<br>(Sec. 53.9)                                  |  | FUND            |      |      | Procurement<br>Project,               |

|            |   |   |    |  |       | <br> | <br> | <br>       |     | <br>     | <br>     | <br> |   |                                       |
|------------|---|---|----|--|-------|------|------|------------|-----|----------|----------|------|---|---------------------------------------|
| TOUR22-04  | 1 Procurement of 1 lot<br>meals &snacks   | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENE       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-04  | 2 Procurement of 1 lot<br>Supply & Materials                                    | CITY TOURISM<br>AMD CULTURAL                      | NO | Small Value<br>Procuremen                | ent l |      |      | GENE       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement             |
| TOUR22-04  | 3 Provision of Unforseen<br>Contingencies                                       | AFFAIRS OFFICE<br>CITY TOURISM<br>AMD CULTURAL    | NO | (Sec. 53.9)<br>Small Value<br>Procuremen | e     |      |      | GEN        |     | 0.00     | 0.00     |      |   | Project,<br>Additional<br>Procurement |
| TOUR22-04  | 4 Procurement of 1 lot  | AFFAIRS OFFICE                                    | NO | (Sec. 53.9)<br>Small Value               |       |      |      | GENI       |     | 0.00     | <br>0.00 |      |   | Project,<br>Additional                |
|            | Meals & snacks  | AMD CULTURAL<br>AFFAIRS OFFICE                    |    | Procuremen<br>(Sec. 53.9)                | ent   |      |      | FU         |     |          |          |      |   | Procurement<br>Project,               |
| TOUR22-04  | 5 Procurement of 1 lot<br>Meals & snacks  | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENI<br>FU |     | 0.00     | 0.00     |      | 1 | Additional<br>Procurement<br>Project, |
| TOUR22-04  | 6 Procurement of 1 lot<br>Diesoline   | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent l |      |      | GENI<br>FU |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-04  | 7 Procurement of 1 lot<br>Supply & Materials                                    | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENE       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-04  | 8 Procurement of 1 lot<br>Costume   | CITY TOURISM<br>AMD CULTURAL                      | NO | Small Value<br>Procuremen                | e     |      |      | GENI       |     | <br>0.00 | 0.00     |      |   | Additional<br>Procurement             |
| TOUR22-04  | 9 Procurement of 1 lot  | AFFAIRS OFFICE                                    | NO | (Sec. 53.9)<br>Small Value               | e     |      |      | GENI       |     | 0.00     | 0.00     |      |   | Project,<br>Additional                |
| TOUR22-05  | Flying Ballons ( Chinese<br>New Year)<br>0 Procurement of 1 lot                 | AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Procuremen<br>(Sec. 53.9)<br>Small Value |       |      |      | FU         |     | <br>0.00 | 0.00     |      |   | Procurement<br>Project,<br>Additional |
| 1001/22 00 | Tarpaulin (Chinese Nev<br>Year)   |   | No | Procuremen<br>(Sec. 53.9)                | ent   |      |      | FU         |     | 0.00     |          |      |   | Procurement<br>Project,               |
| TOUR22-05  | 1 Procurement of 1 lot<br>Supplies & Materials<br>(Shirt) (Chinese New<br>Year) | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent l |      |      | GENI<br>FU |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-05  | 2 Procurement of 1 lot<br>Meals   | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GEN<br>FU  |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-05  | 3 Procurement of 1 lot<br>Meals & Snacks  | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENI       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-05  | 4 Procurement of 1 lot<br>Meals & Snacks for Riv                                | CITY TOURISM<br>er AMD CULTURAL                   | NO | Small Value<br>Procuremen                | e ent |      |      | GENI       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement             |
| TOUR22-05  | Guide<br>5 Procurement of 1 lot Cl<br>INK with free used of                     |   | NO | (Sec. 53.9)<br>Agency-to-<br>Agency      |       |      |      | GENI       |     | 0.00     | 0.00     |      |   | Project,<br>Additional<br>Procurement |
| TOUR22-05  | printer<br>6 Procurement of 1 lot Cl  | AFFAIRS OFFICE                                    | NO | (Sec. 53.5)<br>Small Value               | e     |      |      | GEN        | RAL | <br>0.00 | <br>0.00 |      |   | Project,<br>Additional                |
| TOURSSOE   | INK with free used of printer   | AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Procuremen<br>(Sec. 53.9)                |       |      |      | FU         |     | 0.00     | 0.00     |      |   | Procurement<br>Project,               |
| 100822-05  | 7 Procurement of 1 unit<br>Aircondition   | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENI<br>FU |     | 0.00     | 0.00     |      | 1 | Additional<br>Procurement<br>Project, |
| TOUR22-05  | 8 Procurement pf 1 unit<br>Camera with Lens                                     | CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE    | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENI<br>FU |     | 0.00     | 0.00     |      | 1 | Additional<br>Procurement<br>Project, |
| TOUR22-05  | 9 Procurement of 3 units<br>computer Desktop with<br>complete accessories       | AMD CULTURAL                                      | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENI<br>FU |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-06  | 0 Procurement of 1 Lapto<br>with complete<br>accessories                        | OP CITY TOURISM<br>AMD CULTURAL<br>AFFAIRS OFFICE | NO | Competitive<br>or Public<br>Bidding      | e     |      |      | GENE       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-06  | 1 Procurement of 1 lot Fu<br>Oil and Lubricants                                 | uel, CITY TOURISM<br>AMD CULTURAL                 | NO | Competitive<br>or Public                 | e     |      |      | GENI       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement             |
| TOUR22-06  | 2 Procurement of 1 lot Fu   |   | NO | Bidding<br>Competitive<br>or Public      | e     |      |      | GEN        |     | <br>0.00 | 0.00     |      |   | Project,<br>Additional                |
| TOUR22-06  | Oil and Lubricants 3 Procurement of 1 lot Fu                                    | AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Bidding                                  | e     |      |      | GEN        |     | 0.00     | <br>0.00 |      |   | Procurement<br>Project,<br>Additional |
|            | Oil and Lubricants  | AMD CULTURAL<br>AFFAIRS OFFICE                    |    | or Public<br>Bidding                     |       |      |      | FU         | D   |          |          |      |   | Procurement<br>Project,               |
| FOUR22-06  | 4 Procurement of 1 lot Fu<br>Oil and Lubricants                                 | AMD CULTURAL                                      | NO | Competitive<br>or Public<br>Bidding      |       |      |      | GENI<br>FU |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-06  | 5 Procurement of 1 lot CI<br>INK with free used of<br>printer                   |   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent l |      |      | GENI<br>FU |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-06  | 6 Procurement of 1 lot CI<br>INK with free used of<br>printer                   |   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ent   |      |      | GENE       |     | 0.00     | 0.00     |      |   | Additional<br>Procurement<br>Project, |
| TOUR22-06  | 7 Procurement of 1 lot Cl<br>INK with free used of                              | ISS CITY TOURISM<br>AMD CULTURAL                  | NO | Small Value<br>Procuremen                | e ent |      |      | GEN        |     | 0.00     | 0.00     |      |   | Additional<br>Procurement             |
| TOUR22-06  | Procurement of 1 lot Cl<br>INK with free used of                                |   | NO | (Sec. 53.9)<br>Small Value<br>Procuremen | e     |      |      | GENI       |     | 0.00     | 0.00     |      |   | Project,<br>Additional<br>Procurement |
| TOUR22-06  | paper<br>9 Procurement of 1 lot Cl  | AFFAIRS OFFICE                                    | NO | (Sec. 53.9)<br>Small Value               | e     |      |      | GEN        | RAL | <br>0.00 | 0.00     |      |   | Project,<br>Additional                |
| TOUR22-07  | INK with free used of<br>paper<br>0 Procurement of 1 lot                        | AMD CULTURAL<br>AFFAIRS OFFICE<br>CITY TOURISM    | NO | Procuremen<br>(Sec. 53.9)<br>Competitive |       |      |      | FU         |     | <br>0.00 | 0.00     |      |   | Procurement<br>Project,<br>Additional |
| I CONCE OF | Supplies & Materials for<br>Guadalupe Pilgrimage<br>Destination Mngt. Intls.    | AMD CULTURAL<br>AFFAIRS OFFICE                    |    | or Public<br>Bidding                     |       |      |      | FU         |     |          |          |      |   | Project,                              |
|            | Basic facilities  |   | L  |  |       |      | 1    |            |     |          |          |      |   |                                       |

| TOUR22-071 Procurement of 1lot CITY TOURISM<br>Supplies & Materials Ecotourism Livelihood Brgy. Initiatives       | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|---|----|---|--|-----------------|------|------|---------------------------------------|
| TOUR22-072 Procurement of 1 lot<br>Supplies & Materials<br>Centennial Celebration of<br>Water Tower               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-073 Procurement of 1 unit<br>colored Photo copier AMD CULTURAL<br>AFFAIRS OFFICE                           | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-074 Procurement of 1 lot Steel CITY TOURISM<br>Cabinets AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-075 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-076 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-077 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-078 Provision of Unforseen CITY TOURISM<br>Contingencies AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-079 Procurement of 1 lot CITY TOURISM<br>Supplies & Materials AMD CULTURAL<br>AFFAIRS OFFICE               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-080 Procurement of 1 lot<br>Supplies & Materials AMD CULTURAL<br>AFFAIRS OFFICE                            | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-081 Procurement of Office CITY TOURISM<br>Equipment AMD CULTURAL<br>AFFAIRS OFFICE                         | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-082 Procurement of 1 lot<br>Supplies & Materials AMD CULTURAL<br>AFFAIRS OFFICE                            | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-083 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-084 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-085 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-086 Provision of Unforseen CITY TOURISM<br>Contingencies AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-086 Provision of Unforseen CITY TOURISM<br>Contingencies AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-087 Procurement of 1 lot CITY TOURISM<br>Supplies & Materials AMD CULTURAL<br>AFFAIRS OFFICE               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-088 Procurement of 1 unit<br>Refrigerator and 1 unit<br>water dispenser AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-088 Procurement of 1 lot CITY TOURISM<br>A Supplies & Marerials AMD CULTURAL<br>AFFAIRS OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-089 Procurement of 1 unit Air CITY TOURISM<br>Conditioner AMD CULTURAL<br>AFFAIRS OFFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-089 Procurement of 1 lot CITY TOURISM<br>A Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                   | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-090 Procurement of 1 lot CITY TOURISM<br>Gasoline Oil & Lubricants AMD CULTURAL<br>Expenses AFFAIRS OFFICE | NO | Competitive<br>or Public<br>Bidding       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-091 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-092 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-093 Procurement of 1 lot CITY TOURISM<br>Meals & Snacks AMD CULTURAL<br>AFFAIRS OFFICE                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-094 Provision of Unforseen CITY TOURISM<br>Contingencies AMD CULTURAL<br>AFFAIRS OFFICE                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-095 Procurement of 1 lot CITY TOURISM<br>Supplies & Materials AMD CULTURAL<br>AFFAIRS OFFICE               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-096 Procurement of 1 lot CITY TOURISM<br>Supplies & Materials AMD CULTURAL<br>AFFAIRS OFFICE               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| TOUR22-097 Procurement of Supplies CITY TOURISM<br>and Materials AMD CULTURAL<br>AFFAIRS OFFICE                   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|   |    |   |  |                 |      |      |                                       |

| Supplies and Materials AM  | ITY TOURISM<br>MD CULTURAL<br>FFAIRS OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
|--|---|----|---|---|---|-----|---|-----------------|------|---|------|---|---|---|---------------------------------------|
| VET22-002 Supply and Delivery of Various Office Supplies OF<br>for the different divisions Of<br>of the City Veterinary  | ETERINARY                                   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
|  | ITY<br>ETERINARY<br>FFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| Division of the City<br>Veterinary Office<br>VET22-004 Supply and Delivery of CI<br>Various Office Equipment VE  | ITY   | NO | Small Value<br>Procurement                                |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement             |
| (steel filing cabinets) of<br>the City Veterinary Office   | FFICE                                       |    | (Sec. 53.9)   |   |   |     |   |                 |      |   |      |   |   |   | Project,                              |
| VET22-005 Supply and Delivery of CI<br>Riso Ink and other various VE<br>supply for Riso Machine Of   | ETERINARY<br>FFICE                          |    | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-006 Supply and Delivery of CI<br>Various Office Supplies<br>for the different divisions<br>of the City Veterinary<br>Office  | ETERINARY                                   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
|  | ITY<br>ETERINARY<br>FFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-008 Supply and Delivery of CI<br>Diesel Fuel for the VE<br>different service vehicles Of<br>of the City Veterinary<br>Office   | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-009 Supply and Delivery of Cl  | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-010 Supply and Delivery of Cl  | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-011 Supply and Delivery of Cl  | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-012 Supply and Delivery of CI<br>Gasoline for the different VE<br>vehicles and motorcycles Of<br>under the City Veterinary<br>Office                                       | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-013 Supply and Delivery of CI<br>Gasoline for the different VE<br>vehicles and motorcycles Of<br>under the City Veterinary<br>Office                                       | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-014 Supply and Delivery of CI<br>Gasoline for the different VE<br>vehicles and motorcycles Of<br>under the City Veterinary<br>Office                                       | ETERINARY                                   | NO | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-015 Supply and Delivery of CI<br>Gasoline for the different VE<br>vehicles and motorcycles Of<br>under the City Veterinary<br>Office                                       | ETERINARY                                   |    | Competitive<br>or Public<br>Bidding                       |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-016 Supply and Delivery of CI<br>Brake Fluids, Engine Oil VE<br>(Gasoline, Diesel) for Of<br>different motorcycles and<br>service vehicles of the<br>City Vetrinary Office | ETERINARY                                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-017 Procurement of Office CI<br>Tables and chairs for the VE<br>City Veterinary Office Of  | ETERINARY                                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-018 Supply and Delivery of CI<br>Purified Drinking Water VE  | ITY   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-019 Supply and Delivery of Cl<br>Purified Drinking Water VE  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-020 Supply and Delivery of Cf<br>Purified Drinking Water VE<br>for the City Veterinary Of<br>Office  | ETERINARY<br>FFICE                          |    | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| TOKEN VE   | ITY<br>ETERINARY<br>FFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-022 Supply and Delivery of Plastic Cellophane for the City Veterinary Office Of  | ETERINARY<br>FFICE                          |    | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-023 Supply and Delivery of<br>Biometrics Machine for<br>the City Veterinary Office   | ETERINARY<br>FFICE                          |    | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
|  | ITY<br>ETERINARY<br>FFICE                   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
| VET22-025 Procurement of Lease of Cf<br>Venue with Meals and VE<br>Snacks for 80 pax for Of<br>Team Building Activity of<br>the City Veterinary Office                           |   |    | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |   |   |     |   | GENERAL<br>FUND | 0.00 |   | 0.00 |   |   |   | Additional<br>Procurement<br>Project, |
|  |   |    |   | I | I | 1 1 | I |                 | I    | I | 1    | I | I | I | 1                                     |

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|--|--------------------------------|--|--|----------------------------|---|------|------|------|---|
| VET22-026 Supply and delivery of<br>Toners (OPT - 83A and<br>others) for HP laser Jet<br>P1102 Printer for the<br>existing computer<br>machine                         | VETERINARY                     | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-027 Supply and Delivery of<br>Various Office Supplies<br>for the different divisions<br>of the City Veterinary<br>Office   | VETERINARY                     | IO Agency-to-<br>Agency<br>(Sec. 53.5)                       |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-028 Provision of Unforeseen<br>Contingencies   | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-029 Procurement of materials<br>for repair and<br>maintenance of service<br>vehicles under the City<br>Veterinary Office   | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-030 Procurement of materials<br>for repair and<br>maintenance of service<br>vehicles under the City  | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| Veterinary Office<br>VET22-031 Procurement of materials<br>for repair and<br>maintenance of service<br>vehicles under the City   | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| Veterinary Office<br>VET22-032 Procurement of materials<br>for repair and<br>maintenance of service  | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| Vehicles under the City<br>Veterinary Office<br>VET22-033 Provision of Unforeseen<br>Contingencies (Other<br>Maintenance and   | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| Operating Expenses)<br>VET22-034 Newspaper Publication   |                                | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-035 Newspaper Publication  | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-036 Procurement of Lease of<br>Venue with Meals and<br>Snacks for 150 pax for th<br>Rabies Month Celebratio  | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-037 Procurement of Lease of<br>Venue with Meals and<br>Snacks for 100 pax for th<br>Year End Evaluation and<br>Assessment of the City<br>Veterinary Office Staff | VETERINARY                     | IO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-038 Supply and Installation of<br>CCTV at the City<br>Veterinary Office  | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-039 Provision of Unforeseen<br>Contingencies   | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-042 Supply and Delivery of<br>Rabies Vaccine, syringes<br>and needles under<br>Rabies Vaccine Program<br>of the City Veterinary<br>Office                        | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-043 Supply and Delivery of<br>Rabies Vaccine, syringes   | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-044 Supply and Delivery of<br>Rabies Vaccination<br>Certificates under Rabies<br>Vaccine Program of the<br>City Veterinary Office                                | VETERINARY                     | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-045 Supply and Delivery of<br>Rabies Vaccines under<br>the Rabies Vaccine<br>Program of the City<br>Veterinary Office  | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-048 Supply and Delivery of<br>Veterinary/Medical and<br>Biologics (Medicines)  | CITY N<br>VETERINARY<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-049 Supply and Delivery of<br>Veterinary/Medical and<br>Biologics (Medicines)  | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-050 Provision of Unforeseen<br>Contingencies   | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-051 Supply and Delivery of<br>Hog Cholera Vaccine  | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND            |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,               |
| VET22-053 Supply and Delivery of<br>Hemorrhagic Septicemia<br>Vaccine<br>VET22-054 Supply and Delivery of  | VETERINARY<br>OFFICE           | IO Small Value<br>Procurement<br>(Sec. 53.9)                 |  | GENERAL<br>FUND<br>GENERAL |   | 0.00 | 0.00 |      | Additional<br>Procurement<br>Project,<br>Additional |
| VET22-054 Supply and Delivery of<br>Hemorrhagic Septicemia<br>Vaccine<br>VET22-055 Supply and Delivery of  | VETERINARY<br>OFFICE           | IO Small Value   |  | GENERAL                    |   | 0.00 | 0.00 |      | Procurement<br>Project,<br>Additional               |
| Hemorrhagic Septicemia<br>Vaccine<br>VET22-056 Supply and Delivery of  | VETERINARY<br>OFFICE<br>CITY N | Procurement<br>(Sec. 53.9)                                   |  | FUND<br>GENERAL            |   | 0.00 | 0.00 |      | Procurement<br>Project,<br>Additional               |
| Hog Cholera Vaccine  | VETERINARY<br>OFFICE           | Procurement<br>(Sec. 53.9)                                   |  | FUND                       |   |      |      |      | Procurement<br>Project,                             |

| VET22-058 | Procurement of Liquid<br>Nitrogen for Artificial<br>Insemination under the<br>City Veterinary Office  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|-----------|---|----|---|---|-----------------|------|------|---------------------------------------|
| VET22-059 | Procurement of Liquid CITY<br>Nitrogen for Artificial VETERINAR<br>Insemination under the OFFICE  | NO | Agency-to-<br>Agency<br>(Sec. 53.5)       |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-060 | City Veterinary Office<br>Supply and Delivery of A.I. CITY<br>gloves and other A.I. VETERINAR')<br>items for Artificial<br>Insemination under the<br>City Veterinary Office | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-061 | Supply and Delivery of<br>A.I. supplies and<br>equipment for Artificial<br>Insemination under the<br>City Veterinary Office   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-062 | Supply and Delivery of A.I. CITY<br>gloves and other A.I. VETERINARY<br>items for Artificial OFFICE<br>Insemination under the<br>City Veterinary Office                     |    | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-064 | Supply and Delivery of<br>Feeds for Animal<br>Breeding under the City<br>Veterinary Office  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-065 | Supply and Delivery of<br>Feeds for Animal<br>Breeding under the City<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-066 | Veterinary Office<br>Supply and Delivery of<br>Feeds for Animal<br>Breeding under the City<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-068 | Veterinary Office<br>Supply and Delivery of CITY<br>Feeds for City Pound and VETERINARY<br>Medicines/Equipment for<br>Euthanasia  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-069 | Supply and Delivery of CITY<br>Feeds for City Pound and VETERINARY<br>Medicines/Equipment for OFFICE<br>Euthanasia  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-070 | Supply and Delivery of CITY<br>Feeds for City Pound and VETERINARY<br>Medicines/Equipment for OFFICE<br>Euthanasia  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-071 | Provision of Unforeseen<br>Contingencies (Other<br>Maintenance and<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-072 | Operating Expenses)           Supply and Delivery of<br>Plaques and other items<br>for the Rabies Day Forum         CITY<br>VETERINARY                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-073 | PROCUREMENT OF CITY<br>ALTERNATIVE VETERINARY<br>LIVELIHOOD PROJECTS OFFICE<br>TO INDEMNIFY THE<br>LOSSES INCURRED BY<br>HOG RAISERS  | NO | Competitive<br>or Public<br>Bidding       |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-074 | PROCUREMENT OF<br>ALTERNATIVE VETERINARY<br>LIVELIHOOD PROJECTS OFFICE<br>TO INDEMNIFY THE<br>LOSSES INCURRED BY<br>HOG RAISERS   | NO | Competitive<br>or Public<br>Bidding       |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-075 | PROCUREMENT OF CITY<br>ALTERNATIVE VETERINARY<br>LIVELIHOOD PROJECTS OFFICE<br>TO INDEMNIFY THE<br>LOSSES INCURRED BY<br>HOG RAISERS  | NO | Competitive<br>or Public<br>Bidding       |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-076 | PROCUREMENT OF CITY<br>ALTERNATIVE VETERINARY<br>LIVELIHOOD PROJECTS OFFICE<br>TO INDEMNIFY THE<br>LOSSES INCURRED BY<br>HOG RAISERS  | NO | Competitive<br>or Public<br>Bidding       |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-077 | Procurement of Oil,<br>Lubricants, Parts and<br>Labor for Preventive<br>Maintenance for the City  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt i i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-078 | Veterinary Vehicle Supply and Delivery of Brake Fluids, Engine Oil VETERINARY (Gasoline,Diese) for different motorcycles and service vehicles of the City Veterinary Office | NO | Small Value<br>Procurement<br>(Sec. 53.9) |   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-079 | Supply and delivery of<br>spare parts for the repair<br>and maintenance of the<br>City Veterinary Office<br>service vehicles  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-080 | Service verifices<br>Procurement of Oil,<br>Lubricants, Parts and<br>Labor for Preventive<br>Maintenance for City<br>Veterinary Vehicle                                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt i i i i i i i i i i i i i i i i i i i  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-081 | Supply and Delivery of CITY<br>Brake Fluids, Engine Oil<br>(Gasoline,Diesel) for<br>different motorcycles and<br>service vehicles of the                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-082 | City Veterinary Office<br>Supply and delivery of<br>spareparts for the repair<br>and maintenance of the<br>City Veterinary Office<br>service vehicles                       | NO | Small Value<br>Procurement<br>(Sec. 53.9) | nt la | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |

|           |   |                              |    |   |                 | · · · · · · · · · · · · · · · · · · · |      |                                       |
|-----------|---|------------------------------|----|---|-----------------|---------------------------------------|------|---------------------------------------|
| VET22-083 | Procurement of Oil,<br>Lubricants, Parts and<br>Labor for Preventive<br>Maintenance for the City<br>Veterinary Vehicle  | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-084 | Supply and Delivery of<br>Brake Fluids, Engine Oil<br>(Gasoline,Diesel) for<br>different motorcycles and<br>service vehicles of the<br>City Veterinary Office | VETERINARY<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-085 | Supply and delivery of<br>spare parts for the repair<br>and maintenance of the<br>City Veterinary Office<br>service vehicles                                  | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-087 | Supply and Delivery of<br>Veterinary Anaesthetic<br>Drugs and Supplies for<br>Spay and Neuter Program   | VETERINARY<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-088 | Supply and Delivery of<br>Veterinary Anaesthetic<br>Drugs and Supplies for<br>Spay and Neuter Program   |                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-089 | Supply and Delivery of<br>Veterinary Anaesthetic<br>Drugs and Supplies for<br>Spay and Neuter Program   | VETERINARY<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-090 | Procurement of Supplies<br>for Livestock Production<br>Support - Goat & Sheep<br>Multiplier Farm  | VETERINARY                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
|           | Procurement of Supplies<br>for Swine Production   | VETERINARY<br>OFFICE         |    | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VE122-092 | Procurement of Supplies<br>for Forage & Pasture<br>Development  | VETERINARY<br>OFFICE         | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-093 | Supply and Delivery of<br>Livestock (Rabbit),<br>Feeds, Supplies &<br>Materials for 50<br>Beneficiaries for Rabbit<br>Production                              | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-094 | Supply and Delivery of<br>Livestock (Rabbit),<br>Feeds, Supplies &<br>Materials for 50<br>Beneficiaries for Rabbit<br>Production                              | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-095 | Purchase of Livestock<br>(Ready to Lay Chicken),<br>Feeds, Supplies &<br>Materials for 10<br>Beneficiaries for Egg<br>Production from Layer<br>Chickens       | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-096 | Purchase of Livestock<br>(Ready to Lay Chicken),<br>Feeds, Supplies &<br>Materials for 10<br>Beneficiaries for Egg<br>Production from Layer<br>Chickens       | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-097 | Purchase of Livestock<br>(Goat & Sheep), Supplies<br>& Materials for 125<br>Beneficiaries for   | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-098 | Goat/Sheep Production<br>Purchase of Livestock<br>(Goat & Sheep), Supplies<br>& Materials for 125<br>Beneficiaries for  | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-099 | Goat/Sheep Production<br>Purchase of Livestock<br>(Day Old Chicks), Feeds<br>Supplies & Materials for<br>260 Beneficiaries for<br>Broiler Production          |                              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-100 | Purchase of Livestock<br>(Day Old Chicks), Feeds<br>Supplies & Materials for<br>260 Beneficiaries for<br>Broiler Production                                   | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-101 | Purchase of Livestock (<br>Ready to Lay Ducks),<br>Feeds, Supplies &<br>Materials for 30<br>Beneficiaries for Duck  | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-102 | Eggs Production<br>Purchase of Livestock (<br>Ready to Lay Ducks),<br>Feeds, Supplies &<br>Materials for 30<br>Beneficiaries for Duck<br>Eggs Production      | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-103 | Purchase of Livestock<br>(Ready to Lay Quails),<br>Feeds, Supplies &<br>Materials for 60<br>Beneficiaries for Quail &   | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-104 | Eggs Production<br>Purchase of Livestock<br>(Ready to Lay Quails),<br>Feeds, Supplies &<br>Materials for 60   | CITY<br>VETERINARY<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |
| VET22-105 | Beneficiaries for Quail &<br>Eggs Production<br>Supply and Delivery of 2<br>units 2HP Window Type<br>Air Conditioner @45,000<br>each                          | VETERINARY                   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | GENERAL<br>FUND | 0.00                                  | 0.00 | Additional<br>Procurement<br>Project, |

| units core i5 Laptop     VETERINARY     Procurement       Computer with RAM     OFFICE     (Sec. 53.9)   | Procurement   |
|--|---|
| above 2 GB @50,000<br>each   | Project,  |
| VET22-107     Supply and Delivery of 2     CITY     NO     Small Value       units Desktop Computer     VETERINARY     Procurement       voits Desktop Computer     VETERINARY     Procurement       complete Accessories     (Sec. 53.9)  | 0.00 Additional<br>Procurement<br>Project,  |
| VET22-108 Supply and Delivery of 2 UTY NO Small Value Procurement (Sec. 53.9)  | 0.00 0.00 Additional Procurement Project,   |
| VET22-109     Supply and Delivery of 1     CITY     NO     Small Value     Small Value     NO     Small Value   | 0.00 0.00 Additional Procurement Project,   |
| VET22-110 Procurement of Materials CITY NO Small Value<br>for the repair and VETERINARY Procurement<br>maintenance of office OFFICE (Sec. 53.9)  | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| building     vert and the repair and maintenance of office     VTE     NO     Small Value     Mode   | 0.00 0.00 Additional Procurement Project,   |
| building     Image: Constraint of the co                                 | 0.00 0.00 Additional Procurement Project,   |
| building         Image: Clip And   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| VET22-114 Procurement of 1 unit of VetTeRINARY or Public       | 0.00 Additional Procurement Project   |
| VET22-115 Procurement of 1 unit<br>Rescue Vehicle VETERINARY<br>OFFICE VETERINARY  | 0.00     0.00     Additional       Procurement     Project,   |
| VET22-116 Procurement of Supplies and Equipment Intended for Animal Quarantine Checkpoints   | 0.00 0.00 Additional Procurement Project,   |
| VET22-117 Procurement of Supplies<br>and Equipment intended<br>for Animal Quarantine<br>Checkpoints OFFICE OFFICE  | O.00  |
| VET22-118 Procurement of Supplies<br>and Equipment intended<br>for Animal Quarantine<br>Checkpoints  | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| VET22-119 Supply and Delivery of VETERINARY Procurement Animals OFFICE (Sec. 53.9)   | 0.00 0.00 Additional Procurement Project,   |
| VET22-120 Supply and Delivery of VeTERINARY OFFICE NO. Small Value Procurement (Sec. 53.9)   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| VET22-121 Procurement of Supplies for Animal Quarantine Checkpoints OFFICE NARY OFFICE S.9.  | 0.00 0.00 Additional Procurement Project,   |
| VET22-122 Procurement of Supplies GITY NO Small Value Procurement Checkpoints OFFICE (Sec. 53.9)   | 0.00 0.00 Additional Procurement Project,   |
| VET22-123 Supply and Delivery of<br>Office Equipment,<br>Personal Protective<br>Equipment and Rescue   | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0  |
| Equipment for Animal Rescue       CITY       NO       Small Value Procurement (Sec. 53.9)  | 0.00     0.00     Image: Constraint of the second s |
| VET22-125         Procurement of Liquid<br>Nitrogen for Artificial<br>Insemination under the<br>OFFICE         NO         Agency<br>(Sec. S3.5)         Agency<br>(Sec. S3.5)         Sec. S3.5         Sec. S3.5  | 0.00 0.00 0.00 Additional Procurement Project,  |
| City Veterinary Office     NO     Small Value     NO     NO     NO     NO     NO     NO     NO     NO     NO     NO </td <td>0.00 0.00 Additional Procurement Project,</td>  | 0.00 0.00 Additional Procurement Project,   |
| VMAYOR22-<br>CO 01     PROCUREMENT OF 1<br>UNIT VIDEO CAMERA     CITY VICE<br>MAYOR'S OFFICE     NO<br>Procurement<br>(Sec. 53.9)     Small Value<br>Procurement<br>(Sec. 53.9)     NO     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     NO  | 0.00      |
| VMAYOR22- PROCUREMENT OF 1<br>IDOSME 001 LOT FOOD SUPPLIES NO SOFFICE NO SMAILVAILUP<br>(Sec. 53.9)  | 0.00 0.00 0.00 Additional Procurement Project,  |
| VMAYOR22<br>IDTOOE 002     REPAIR AND<br>MAINTENANCE OF<br>OFFICE VEHICLES     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     Small Value<br>Procurement<br>(Sec. 53.9)  | 0.00 0.00 0.00 Additional Procurement Project,  |
| VMAYOR22-<br>IDTOOE 003     REPAIR AND<br>MAINTENANCE OF<br>OFFICE VEHICLES     NO     Small Value<br>Procurement<br>(Sec. 53.9)     NO     Small Value<br>Procurement<br>(Sec. 53.9)  | 0.00 0.00 Additional Procurement Project,   |
| VMAYOR22-<br>IDTOOE 04 MAINTENANCE OF OFFICE B NO Small Value Procurement (Sec. 53.9)  | 0.00 0.00 Additional Procurement Project,   |
| VMAYOR22-<br>IDTOGE 005<br>OFFICE VEHICLES OFFICE Service of the service | 0.00 0.00 0.00 Additional Procurement Project,  |
| VMAYOR22     PROCUREMENT OF 30<br>LCPPCO 01     CITY VICE<br>MAYOR'S OFFICE     NO     Small Value<br>Procurement<br>(Sec. 53.9)     Sol Composition     Sol Com   | 0.00      |

| VMAYOR22- PROCUREMENT OF 30 CITY VICE<br>LCPPCO 02 PCS. TENTS MAYOR'S OFFICE   |    | Small Value         P           Procurement         (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
|--|----|---|----------------------|------|---------------------------------------|
| VMAYOR22- PROCUREMENT OF 10 CITY VICE<br>LCPPC0 03 SETS FIBER MAYOR'S OFFICE<br>BASKETBALL BOARD<br>WITH RING AND<br>STICKER INCLUDING                                 | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| INSTALLATION<br>VMAYOR22- PROCUREMENT OF 10 CITY VICE<br>LCPPC0 04 SETS FIBER<br>BASKETBALL BOARD<br>WITH RING AND   |    | Small Value       Procurement       (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| STICKER INCLUDING<br>INSTALLATION<br>VMAYOR22- PROCOUREMENT OF 10<br>LCPPC0 05<br>BASKETBALL BOARD<br>WITH RING AND<br>STICKER INCLUDING                               |    | Small Value       Procurement       (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| INSTALLATION<br>VMAYOR22- PROCUREMENT OF 10 CITY VICE<br>LCPPC0 06 SETS FIBER MAYOR'S OFFICE<br>BASKETBALL BOARD<br>WITH RING AND<br>STICKER INCLUDING<br>INSTALLATION |    | Small Value<br>Procurement<br>(Sec. 53.9)     Image: Sec. 53.9   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- PROCUREMENT OF 5 CITY VICE<br>LCPPC0 07 SETS BASKETBALL<br>SHOTCLOCK AND<br>ELECTRONIC<br>SCOREBOARD WITH<br>STICKER INCLUDING                               | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| INSTALLATION VMAYOR22- PROCUREMENT OF 5 LCPPCO 08 SETS BASKETBALL SHOTCLOCK AND ELECTRONIC SCOREBOARD WITH STICKER INCLUDING INSTALLATION                              |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND |      | Additional<br>Procurement<br>Project, |
| VMAYOR22- PROCUREMENT OF CITY VICE<br>LCPPOSE VARIOUS TARPS AND MAYOR'S OFFICE<br>001 STICKERS   |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>LCPPOSE VARIOUS OFFICE<br>002 SUPPLIES MAYOR'S OFFICE   | NO | Small Value         Procurement         Image: Constraint of the state of the sta       | GENERAL 0.00         | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- PROCUREMENT OF<br>LCPPOSE OTHER SUPPLIES MAYOR'S OFFICE<br>003   | NO | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>LCPPOSE ASSORTED UNIFORMS MAYOR'S OFFICE<br>004   |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>LROSME 029<br>SUPPLIES<br>CITY VICE<br>MAYOR'S OFFICE   | NO | Small Value Procurement (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>LROSME 030<br>SUPPLIES<br>CITY VICE<br>MAYOR'S OFFICE   |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 001 OF MEALS AND<br>SNACKS   |    | Small Value         Procurement         Image: Constraint of the state of the sta       | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 002 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    |   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 003 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    | Small Value Procurement (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 004 OF MEALS AND MAYOR'S OFFICE<br>SNACKS  | NO | Small Value Procurement (Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 005 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 006 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  | NO | Small Value         Procurement         Image: Constraint of the state of the sta       | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 007 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>LRPCFS 008 OF MEALS AND MAYOR'S OFFICE<br>SNACKS  |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 009 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    | Small Value         Procurement         (Sec. 53.9)         Image: Control of the state of the sta                | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 010 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  | NO | Small Value     Procurement     Image: State Stat | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 011 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    | Small Value<br>Procurement<br>(Sec. 53.9)   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 012 OF MEALS AND<br>SNACKS MAYOR'S OFFICE  |    | Small Value         Procurement         Small Value         Procurement   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 013 OF MEALS AND<br>SNACKS   |    | Small Value         Procurement         (Sec. 53.9)         Procurement   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 014 OF MEALS AND<br>SNACKS   | NO |   | GENERAL 0.00<br>FUND | 0.00 | Additional<br>Procurement<br>Project, |
|  |    |   |                      |      |                                       |

| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 015 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               |    | Small Value         Procurement         (Gec. 53.9)         (Gec. 53.9)         (Gec. 54.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|----|--|-----------------|------|------|---------------------------------------|
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 016 OF MEALS AND MAYOR'S OFFIC                         | NO | Small Value Procurement  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| SNACKS VMAYOR22- SUPPLY AND DELIVERY LRPCFS 017 OF MEALS AND MAYOR'S OFFIC                               |    | (Sec. 53.9)  Small Value Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| SNACKS VMAYOR22- SUPPLY AND DELIVERY CITY VICE   | NO | (Sec. 53.9) Small Value  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| LRPCFS 018 OF MEALS AND SNACKS   |    | Procurement<br>(Sec. 53.9)   | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 019 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               |    | Small Value Procurement (Sec. 53.9)  | FUND            | 0.00 | 0.00 | Procurement<br>Project,               |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 020 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 021 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               |    | Small Value         Image: Constraint of the state                                  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 022 OF MEALS AND MAYOR'S OFFIC                         |    | Small Value       Procurrent   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| SNACKS VMAYOR22- SUPPLY AND DELIVERY LRPCFS 023 OF MEALS AND MAYOR'S OFFIC                               |    | (Sec. 53.9) Small Value Foregraphic Control Co | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional                |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE  |    | Procurement<br>(Sec. 53.9)   | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| LRPCFS 024 OF MEALS AND MAYOR'S OFFIC  |    | Procurement<br>(Sec. 53.9)   | FUND            |      |      | Procurement<br>Project,               |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 025 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 026 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               | NO | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>LRPCFS 027 OF MEALS AND<br>SNACKS MAYOR'S OFFIC                         |    | Small Value         Control         Contro         Control <thcontrol< th=""></thcontrol<>   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LRPCFS 028 OF MEALS AND MAYOR'S OFFIC                         | NO | Small Value         Procurement         Image: Construction of the state of the s  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| SNACKS VMAYOR22- SUPPLY AND DELIVERY LSSESD 035 OF MEALS AND MAYOR'S OFFIC                               |    | (Sec. 53.9)  Small Value Procurement   | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| SNACKS VMAYOR22- SUPPLY AND DELIVERY CITY VICE   | NO | (Sec. 53.9)         Small Value         Image: Comparison of the second s  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| LSSESD 036 OF MEALS AND MAYOR'S OFFIC  |    | Procurement<br>(Sec. 53.9)   | FUND            |      |      | Procurement<br>Project,               |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LSSESD 037 OF MEALS AND MAYOR'S OFFIC<br>SNACKS               |    | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- LEASE OF VENUE FOR CITY VICE<br>LSSESD 038 THE 3 DAYS 2 NIGHTS MAYOR'S OFFIC<br>STAFF AND      | NO | Lease of<br>Real<br>Property and   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| DEVELOPMENT/TEAM<br>BUILDING ACTIVITY<br>FOR THE OFFICE OF<br>THE CITY VICE MAYOR                        |    | Venue (Sec. 53.10)   |                 |      |      |                                       |
| VMAYOR22- PROCUREMENT OF CITY VICE<br>LSSESD VARIOUS OFFICE MAYOR'S OFFIC                                |    | Small Value         Procurement         Image: Constraint of the second s  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| 038A SUPPLIES VMAYOR22- LEASE OF VENUE WITH CITY VICE LSSESD MEALS AND SNACKS, MAYOR'S OFFIC             |    | (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional                |
| LSSESD MEALS AND SNACKS, MAYOR'S OFFIC<br>038B ACCOMODATION AND<br>TRANSPORTATION<br>FOR 3 DAYS 2 NIGHTS | -  | Property and<br>Venue (Sec.<br>53.10)  | FUND            |      |      | Procurement<br>Project,               |
| VMAYOR22- PROCUREMENT OF CITY VICE   |    | Small Value  | GENERAL         | 0.00 | 0.00 | Additional                            |
| LSSOSME ASSORTED FOOD MAYOR'S OFFIC<br>033 SUPPLIES VMAYOR22- PROCUREMENT OF CITY VICE                   | NO | Procurement<br>(Sec. 53.9)   | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| LSSOSME ASSORTED FOOD MAYOR'S OFFIC<br>034 SUPPLIES MAYOR'S OFFIC  |    | Procurement<br>(Sec. 53.9)   | FUND            |      |      | Procurement<br>Project,               |
| VMAYOR22- PROCUREMENT OF 1 CITY VICE<br>LSSTE 031 LOT FOOD SUPPLIES MAYOR'S OFFIC                        | NO | Small Value Procurement (Sec. 53.9)  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY CITY VICE<br>LSSTE 032 OF MEALS AND MAYOR'S OFFIC<br>SNACKS                |    | Small Value         Procurement         (Sec. 53.9)         Image: Control of the state of the sta   | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- PROCUREMENT OF CITY VICE<br>OSMEMC MEALS AND SNACKS MAYOR'S OFFIC<br>001                       | NO | Small Value         Procurement  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project  |
| VMAYOR22- PROCUREMENT OF CITY VICE<br>OSMEMC MEALS AND SNACKS MAYOR'S OFFIC                              |    | Small Value     Procurement     Procurement     Procurement  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| 002 VMAYOR22- PROCUREMENT OF 1 CITY VICE   | NO | (Sec. 53.9)         Small Value         Image: Comparison of the second s  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| PCFSOSME LOT FOOD SUPPLIES MAYOR'S OFFIC<br>006<br>VMAYOR22- PROCUREMENT OF 1 CITY VICE                  | NO | Procurement<br>(Sec. 53.9)   | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| PCFSOSME LOT FOOD SUPPLIES MAYOR'S OFFIC   |    | (Sec. 53.9)  | FUND            |      |      | Procurement<br>Project,               |
|  |    |  |                 |      |      |                                       |

|   |   |           |       | <u> </u> |   |                 |   |     |      |      |   |     |                                       |
|---|---|-----------|-------|----------|---|-----------------|---|-----|------|------|---|-----|---------------------------------------|
| VMAYOR22- PROCUREMENT OF 1<br>PCFSOSME LOT FOOD SUPPLIES<br>007     |   |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSOSME<br>007A                                       |   |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSOSME<br>008  | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSOSME<br>008A                                       |   |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSOSME<br>009  |   |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSOSME<br>009A                                       |   |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>010 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>011 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>012 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>013 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE VOCUMENT (Sec. 53.9)               |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>014 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     |                                       |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>015 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>016 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>017 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>018 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE VOCUMENT<br>(Sec. 53.9)            |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>019 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE Procurement<br>(Sec. 53.9)         |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>020 SNACKS                     | CITY VICE NO Highly<br>MAYOR'S OFFICE Technical<br>Consultants<br>(Sec. 53.7) |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>021 SNACKS                     |   |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>022 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>023 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>024 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE VOCUMENT<br>(Sec. 53.9)            |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>025 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>026 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>027 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>028 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>029 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>030 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE VOCUTE<br>(Sec. 53.9)              |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>031 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>032 SNACKS                     | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVERY<br>PCFSPMC OF MEALS AND<br>033 SNACKS | CITY VICE NO Small Value<br>MAYOR'S OFFICE (Sec. 53.9)                        |           |       |          |   | GENERAL<br>FUND | 0 | 00  | 0.00 |      |   |     | Additional<br>Procurement<br>Project, |
| L I   |   | · · · · · | 1 I I |          | 1 |                 | 1 | , I | · ·  | i I. | I | I I |                                       |

| VMAYOR22-<br>PCFSPMC<br>034<br>SNACKS  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
|--|----------------------------------|---|--|--|-----------------|------|------|---------------------------------------|
| VMAYOR22- SUPPLY AND DELIVER<br>PCFSPMC OF MEALS AND<br>035 SNACKS                                   | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| 036 SNACKS<br>VMAYOR22- SUPPLY AND DELIVER'<br>PCFSPMC OF MEALS AND                                  | Y CITY VICE NO<br>MAYOR'S OFFICE | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| 037 SNACKS<br>VMAYOR22- SUPPLY AND DELIVER'<br>PCFSPMC OF MEALS AND                                  | Y CITY VICE NO<br>MAYOR'S OFFICE | (Sec. 53.9)                               |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| 038 SNACKS VMAYOR22- SUPPLY AND DELIVER  | Y CITY VICE NO                   | (Sec. 53.9)<br>Small Value                |  |  | GENERAL         | 0.00 | 0.00 | Project,<br>Additional                |
| PCFSPMC OF MEALS AND<br>039 SNACKS<br>VMAYOR22- SUPPLY AND DELIVER                                   | MAYOR'S OFFICE<br>Y CITY VICE NO | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| PCFSPMC OF MEALS AND<br>040 SNACKS   | MAYOR'S OFFICE                   | Procurement<br>(Sec. 53.9)                |  |  | FUND            |      |      | Procurement<br>Project,               |
| 041 SNACKS   | MAYOR'S OFFICE                   | Procurement<br>(Sec. 53.9)                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC<br>042<br>SNACKS  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>043 SNACKS  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>044 SNACKS  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- SUPPLY AND DELIVER<br>PCFSPMC OF MEALS AND<br>045 SNACKS                                   | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>046 SNACKS  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND<br>047 SNACKS  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>PCFSPMC OF MEALS AND  | Y CITY VICE NO<br>MAYOR'S OFFICE | Small Value<br>Procurement                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| VMAYOR22-<br>PCFSPMC OF MEALS AND  | Y CITY VICE NO<br>MAYOR'S OFFICE | Procurement                               |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Project,<br>Additional<br>Procurement |
| 049 SNACKS<br>VMAYOR22- REPAIR AND<br>PCFSTOOE MAINTENANCE OF  | CITY VICE NO<br>MAYOR'S OFFICE   | (Sec. 53.9) Small Value Procurement       |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| 050 OFFICE VEHICLE<br>VMAYOR22- REPAIR AND<br>PCFSTOOE MAINTENANCE OF                                | CITY VICE NO<br>MAYOR'S OFFICE   | Descurrent                                |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional                            |
| 051 OFFICE VEHICLE VMAYOR22- REPAIR AND  | CITY VICE NO                     | (Sec. 53.9) Small Value                   |  |  | GENERAL         | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| PCFSTOOE MAINTENANCE OF<br>052 OFFICE VEHICLE<br>VMAYOR22- REPAIR AND                                | MAYOR'S OFFICE                   | Procurement<br>(Sec. 53.9)<br>Small Value |  |  | FUND            | 0.00 | 0.00 | Procurement<br>Project,<br>Additional |
| PCFSTOOE MAINTENANCE OF<br>053 OFFICE VEHICLE  | MAYOR'S OFFICE                   | Procurement<br>(Sec. 53.9)                |  |  | FUND            |      |      | Procurement<br>Project,               |
| VMAYOR22-<br>RMAE 05<br>HROUGH RADIO<br>AIRTIME BROADCAST  | CITY VICE NO<br>MAYOR'S OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>RMOE 02<br>THE REPAIR AND<br>MAINTENANCE (LABOF<br>& MATERIALS) OF<br>OFFICE EQUIPMENTS | MAYOR'S OFFICE                   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>RMOMOE 03<br>THE REPAIR OF OFFIC<br>TILES.  |                                  | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22- PROCUREMENT FOR  | MAYOR'S OFFICE                   |   |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| AND MATERIALS) OF<br>OFFICE VEHICLE<br>VMAYOR22- PROCUREMENT FOR                                     | CITY VICE NO                     | Small Value                               |  |  | GENERAL         | 0.00 | 0.00 | Additional                            |
| RMTE 021d THE REPAIR AND<br>MAINTENANCE<br>(MATERIALS) OF<br>OFFICE VEHICLE                          | MAYOR'S OFFICE                   | Procurement<br>(Sec. 53.9)                |  |  | FUND            |      |      | Procurement<br>Project,               |
| VMAYOR22- PROCUREMENT FOR  | MAYOR'S OFFICE                   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| VMAYOR22-<br>RMTE 021f<br>MAINTENANCE  | CITY VICE NO<br>MAYOR'S OFFICE   | Small Value<br>Procurement<br>(Sec. 53.9) |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement<br>Project, |
| (MATERIALS) OF<br>OFFICE VEHICLE<br>VMAYOR22-<br>RMTE 021g Labor for Replacement of                  |                                  | Procurement                               |  |  | GENERAL<br>FUND | 0.00 | 0.00 | Additional<br>Procurement             |
| Brake Pad and Brake<br>Shoe.   |                                  | (Sec. 53.9)                               |  |  |                 |      |      | Project,                              |

| MAINTENANCE (LABOR  | MAYOR'S OFFICE                        | Small Value<br>Procurement<br>(Sec. 53.9)                                 |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement<br>Project,  |
|---|---------------------------------------|---|------------|------------|------------|-----------------------|--|--------------|------------|------------|--------------|-----------|---|--|
| & MATERIALS) OF<br>OFFICE VEHICLE<br>VMAYOR22-<br>RMTE 0211 LOT LABOR CHARGE  |                                       | Small Value<br>Procurement  |            |            |            |                       | GENERAL  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement  |
| FOR TIRE OPEN BRAKI<br>AND HYDROVAC<br>CHECK-UP.  | E                                     | (Sec. 53.9)   |            |            |            |                       |  |              |            |            |              |           |   | Project,   |
| VMAYOR22-<br>RMTE 021j<br>MAINTENANCE<br>(MATERIALS) OF<br>OFFICE VEHICLE.  | CITY VICE NO<br>MAYOR'S OFFICE        | Small Value<br>Procurement<br>(Sec. 53.9)                                 |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement<br>Project,  |
| VMAYOR22-<br>SMEFOLE 01 DIESEL FUEL   | CITY VICE NO<br>MAYOR'S OFFICE        | Competitive<br>or Public<br>Bidding                                       |            |            |            |                       | GENERAL  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement<br>Project,  |
| VMAYOR22-<br>SMEFOLE 02 DIESEL FUEL   | CITY VICE NO<br>MAYOR'S OFFICE        |   |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement<br>Project,  |
| VMAYOR22-<br>SMEOSE 02 VARIOUS COMMON<br>OFFICE SUPPLIES  | CITY VICE NO<br>MAYOR'S OFFICE        |   |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement<br>Project,  |
| VMAYOR22- PROCUREMENT OF<br>SMEOSE 03 PLASTIC TRASH BAG-  | CITY VICE NO<br>MAYOR'S OFFICE        | Agency-to-<br>Agency  |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Additional<br>Procurement  |
| LARGE<br>VMAYOR22- PROCUREMENT OF<br>SMEOSE 05 VARIOUS COMMON   | CITY VICE NO<br>MAYOR'S OFFICE        | Agency  |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Project,<br>Additional<br>Procurement  |
| OFFICE SUPPLIES<br>VMAYOR22- PROCUREMENT OF<br>SMEOSE 06 PLASTIC TRASH BAG-   | CITY VICE NO                          | (Sec. 53.5)<br>Agency-to-<br>Agency                                       |            |            |            |                       | GENERAL<br>FUND  |              |            | 0.00       |              |           | 0.00  | Project,<br>Additional<br>Procurement  |
|   |                                       | (Sec. 53.5)   |            |            |            |                       | Total Alloted Budget of Procurement Activities   | 1,647,330.00 |            |            | 4 010 070 00 |           |   | Project,   |
| ON-GOING  |                                       |   |            |            |            |                       | ract Price of Procurement Actitvites Conducted<br>gs (Total Alloted Budget - Total Contract Price) | 30,351.61    |            |            | 1,616,978.39 |           |   |  |
| ACTG22-19 Procurement of one (1)<br>lot maintenance &<br>cleaning of Machineries .<br>Equipments of City<br>Accounting Office   | ACCOUNTING                            | 9 Small Value<br>Procurement<br>(Sec. 53.9)                               | 06/06/2022 | 06/09/2022 |            |                       | GENERAL<br>FUND  | 5,500.00     | 5,500.00   | 0.00       | 5,500.00     | 5,500.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procurement<br>Project,  |
| ADMIN22-<br>003 ink (riso ink DX2430,<br>5s/box) & others.  | CITY NC<br>ADMINISTRATOR<br>S OFFICE  | <ul> <li>Small Value<br/>Procurement<br/>(Sec. 53.9)</li> </ul>           | 03/09/2022 | 03/16/2022 | 03/24/2022 | 04/19/2022 04/19/2022 | GENERAL<br>FUND  | 17,800.00    | 17,800.00  | 0.00       | 16,682.00    | 16,682.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>PHILIPPINE<br>DUPLICATOR<br>S        |
| ADMIN22- Procurement of 1 pc<br>012 plaque & others.  | CITY NC<br>ADMINISTRATOR'<br>S OFFICE | 9 Small Value<br>Procurement<br>(Sec. 53.9)                               | 03/11/2022 | 03/18/2022 | 06/21/2022 | 06/23/2022 06/23/2022 | GENERAL<br>FUND  | 38,550.00    | 38,550.00  | 0.00       | 38,550.00    | 38,550.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | INCORPORA<br>TED<br>Additional<br>Project,<br>AWARDED<br>TO:<br>MARCOMMA<br>X<br>ENTERPRISE    |
| ADMIN22- Procurement of 20 pax<br>015 lunch & others.   | CITY NC<br>ADMINISTRATOR'             |   | 05/16/2022 | 05/19/2022 |            |                       | GENERAL  | 9,000.00     | 9,000.00   | 0.00       | 9,000.00     | 9,000.00  | 0.00 COA, PICPA,<br>PICE and  | S PO1458<br>Additional   |
|   | S OFFICE                              | Procurement<br>(Sec. 53.9)  |            |            |            |                       | FUND   |              |            |            |              |           | CDO - Good<br>Governance,<br>Inc.                                       | Procurement<br>Project,<br>Awarded to<br>Fatzo Lechon  |
| ADMIN22-<br>022 procurement of 250 pcs.<br>3x5 Philippine Flag.   | CITY NC<br>ADMINISTRATOR'<br>S OFFICE | <ul> <li>Small Value</li> <li>Procurement</li> <li>(Sec. 53.9)</li> </ul> | 04/29/2022 | 05/06/2022 | 06/06/2022 | 06/09/2022 06/09/2022 | GENERAL<br>FUND  | 210,000.00   | 210,000.00 | 0.00       | 65,000.00    | 65,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procurement<br>Project,<br>Awarded to<br>Crown Paper<br>& Stationeries<br>Supply |
| ADMIN22- procurement of 2 pcs.<br>026 mic   | CITY NC<br>ADMINISTRATOR'<br>S OFFICE | 9 Small Value<br>Procurement<br>(Sec. 53.9)                               | 04/25/2022 | 05/02/2022 |            |                       | GENERAL<br>FUND  | 1,000.00     | 1,000.00   | 0.00       | 1,000.00     | 1,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procurement<br>Project,<br>Awarded to<br>Crest<br>Electronics                    |
| ADMIN22-<br>027 Procurement of One (1)<br>lot labor fee: trouble<br>shooting of power supply<br>and control and<br>preventive maintenance or<br>maintenance of<br>administrative building | ADMINISTRATOR'<br>S OFFICE            | ) Small Value<br>Procurement<br>(Sec. 53.9)                               | 04/21/2022 | 04/28/2022 |            |                       | GENERAL<br>FUND  | 48,160.00    | 48,160.00  | 0.00       | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Center<br>Additional<br>Procurement<br>Project,  |
| ADMIN22- procurement of 1 bottle<br>028 motorcycle oil, 1L &<br>others.   | CITY NC<br>ADMINISTRATOR'<br>S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9)                                 | 05/26/2022 | 05/31/2022 |            |                       | GENERAL<br>FUND  | 5,484.25     | 5,484.25   | 0.00       | 5,438.00     | 5,438.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procurement<br>Project,  |
| ADMIN22-<br>030 procurement of 4 pcs.<br>tent, 4.5m x 6m (rental,<br>service fee & installation)<br>& others.   | ADMINISTRATOR'                        | Small Value<br>Procurement<br>(Sec. 53.9)                                 | 04/21/2022 | 04/28/2022 |            |                       | GENERAL<br>FUND  | 14,000.00    | 14,000.00  | 0.00       | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procurement<br>Project,  |
| ADMIN22- procurement of 1 unit TV<br>031 set.   | CITY NC<br>ADMINISTRATOR'<br>S OFFICE | Small Value<br>Procurement<br>(Sec. 53.9)                                 | 04/21/2022 | 04/28/2022 |            |                       | GENERAL<br>FUND 2016<br>CONTINUING   | 43,900.00    | 0.00       | 43,900.00  | 43,750.00    | 0.00      | 43,750.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  | Additional<br>Procurement<br>Project,  |
| ADMIN22- procurement of 1 lot<br>032 furniture & fixtures.  | CITY NC<br>ADMINISTRATOR<br>S OFFICE  | ) Small Value<br>Procurement<br>(Sec. 53.9)                               | 04/29/2022 | 05/06/2022 |            |                       | GENERAL<br>FUND 2016<br>CONTINUING   | 155,960.00   | 0.00       | 155,960.00 | 155,928.00   | 0.00      | 155,928.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Capcom<br>Enterprises                   |

| ADMIN22-<br>034         | procurement of 1 lot<br>furniture & fixtures  | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 |            | 05/23/2022 |        |                |               | GENERAL<br>FUND 2016<br>CONTINUING | 368,340.00 | 0.00       | 368,340.00 | 0.00       | 0.00       | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | Good<br>nance,                  | Additional<br>Procurement<br>Project,   |
|-------------------------|---|--|----|---|------------|------------|------------|--------|----------------|---------------|------------------------------------|------------|------------|------------|------------|------------|---|---------------------------------|---|
| ADMIN22-<br>041         | Procurement of 35 pax<br>AM snacks & others.  | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 |            | 05/20/2022 |        |                |               | GENERAL<br>FUND                    | 13,265.00  | 13,265.00  | 0.00       | 13,265.00  | 13,265.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Goveri            | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| ADMIN22-<br>042         | procurement of 50 pax<br>AM & PM snacks &<br>others.                                  | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |        |                |               | GENERAL<br>FUND                    | 46,000.00  | 46,000.00  | 0.00       | 0.00       | 0.00       | 0.00 COA, F                                       | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| ADMIN22-<br>043         | procurement of 107 pax<br>Am snacks & others.   | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/01/2022 |            | 06/06/2022 |        |                |               | GENERAL<br>FUND                    | 169,500.00 | 169,500.00 | 0.00       | 0.00       | 0.00       | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| ADMIN22-<br>044         | procurement of 100 pax<br>AM snacks & others.   | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/01/2022 |            | 06/06/2022 |        |                |               | GENERAL<br>FUND                    | 110,000.00 | 110,000.00 | 0.00       | 0.00       | 0.00       | 0.00 COA, F<br>PICE<br>CDO -<br>Govern            | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| ADMIN22-<br>047         | Procurement of 24 pcs ballpen & others.   | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 | 06/08/2022 | 06/08/2022 |        |                |               | GENERAL<br>FUND                    | 22,525.50  | 22,525.50  | 0.00       | 0.00       | 0.00       | CDO -<br>Govern                                   | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| ADMIN22-<br>051         | Procurement of 120 pay<br>lunch & others.   | CITY<br>ADMINISTRATOR<br>S OFFICE        |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |        |                |               | GENERAL<br>FUND                    | 33,000.00  | 33,000.00  | 0.00       | 31,200.00  | 31,200.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Gover             | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| ADMIN22-<br>056         | procurement of 30 pax<br>AM snacks & others.  | CITY<br>ADMINISTRATOR<br>S OFFICE        | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 |            | 06/07/2022 |        |                |               | GENERAL<br>FUND                    | 18,000.00  | 18,000.00  | 0.00       | 17,700.00  | 17,700.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Gover             | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,   |
| APO22-AD<br>019         | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 03/22/2022 |            | 03/28/2022 | 04/27  | 2022 05/02/202 | 22 05/02/2022 | GENERAL<br>FUND                    | 21,000.00  | 21,000.00  | 0.00       | 8,980.00   | 8,980.00   | 0.00 COA, f<br>PICE<br>CDO -<br>Govern<br>In      | PICPA,<br>and<br>Good<br>nance, | Additional<br>Procurement<br>Project,<br>BUFFALO<br>RESTO                     |
| APO22-AD<br>042         | PROVISION OF<br>UNFORSEEN<br>CONTINGENCIES  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/26/2022 |            | 05/31/2022 |        |                |               | GENERAL<br>FUND                    | 25,000.00  | 25,000.00  | 0.00       | 20,935.00  | 20,935.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | and<br>Good<br>nance,           | GRILL<br>Additional<br>Procurement<br>Project,                                |
| APO22-AE<br>006         | PROCUREMENT OF<br>DRIP IRRIGATION SET   | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 |            | 05/06/2022 |        |                |               | GENERAL<br>FUND                    | 50,000.00  | 0.00       | 50,000.00  | 49,975.00  | 0.00       | 49,975.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In | and<br>Good<br>nance,           |   |
| APO22-AE<br>007         | PROCUREMENT OF<br>MATERIALS FOR<br>REPAIR AND<br>MAINTENANCE OF<br>MACHINERY/EQUIPME  | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/23/2022 |            | 05/26/2022 |        |                |               | GENERAL<br>FUND                    | 5,000.00   | 5,000.00   | 0.00       | 4,221.00   | 4,221.00   | 0.00 COA, F<br>PICE<br>CDO -<br>Goveri<br>In      | Good<br>nance,                  | Additional<br>Procurement<br>Project,   |
| APO22-<br>AGRO 001      | T<br>PROCUREMENT OF<br>SEEDS AND INPUTS<br>FOR SCOPSA FOR TH<br>1ST CROPPING PERIO    | IE OFFICE                                |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/23/2022 |            | 05/26/2022 |        |                |               | GENERAL<br>FUND                    | 170,800.00 | 170,800.00 | 0.00       | 136,200.00 | 136,200.00 | 0.00 COA, F<br>PICE<br>CDO -<br>Goveri<br>In      | Good<br>nance,                  | Additional<br>Procurement<br>Project,   |
| APO22-<br>AGRO 016      | PROVISION OF MEALS<br>FOR THE 3RD<br>CONSULTATION<br>MEETING ON ORGANI<br>AGRICULTURE | & PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/04/2022 |            | 05/11/2022 | 06/01. | 2022 06/08/202 | 22 06/08/2022 | GENERAL<br>FUND                    | 11,000.00  | 11,000.00  | 0.00       | 10,960.00  | 10,960.00  | 0.00 COA, f<br>PICE<br>CDO -<br>Govern<br>In      | and<br>Good<br>nance,           | Additional<br>Procurement<br>Project,<br>Awarded to<br>Buffalo Resto          |
| APO22-<br>AGRO 017      | PROVISION OF MEALS<br>FOR THE 4TH<br>CONSULTATION<br>MEETING ON ORGANI<br>AGRICULTURE | & PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022 |            | 05/12/2022 |        |                |               | GENERAL<br>FUND                    | 11,000.00  | 11,000.00  | 0.00       | 10,960.00  | 10,960.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | Good<br>nance,                  | Grill<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Buffalo Resto |
| APO22-<br>AGRO 018      | PROVISION OF MEALS<br>FOR THE 5th<br>CONSULTATION<br>MEETING ON ORGANI<br>AGRICULTURE | & PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022 |            | 05/12/2022 |        |                |               | GENERAL<br>FUND                    | 11,000.00  | 11,000.00  | 0.00       | 10,960.00  | 10,960.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Goveri<br>In      | and<br>Good<br>nance,           | Grill<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Buffalo Resto |
| APO22-<br>AGRO 14       | PROVISION OF MEALS<br>FOR THE 1ST<br>CONSULTATION<br>MEETING ON ORGANI<br>AGRICULTURE | & PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 |            | 04/19/2022 | 05/16  | 2022 05/18/202 | 05/18/2022    | GENERAL<br>FUND                    | 11,000.00  | 11,000.00  | 0.00       | 10,980.00  | 10,980.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Goveri<br>In      | Good<br>nance,                  | Grill<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Buffalo Resto |
| APO22-<br>AGRO 15       | PROVISION OF MEALS<br>FOR THE 2ND<br>CONSULTATION<br>MEETING ON ORGANI<br>AGRICULTURE | & PRODUCTIVITY<br>OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 |            | 04/19/2022 | 05/26  | 2022 05/18/202 | 05/18/2022    | GENERAL<br>FUND                    | 11,000.00  | 11,000.00  | 0.00       | 10,980.00  | 10,980.00  | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | and<br>Good<br>nance,           | Grill<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Buffalo Resto |
| APO22-<br>COMDEV<br>001 | PROVISION OF MEAL<br>FOR HUCAFC 1ST<br>MONTHLY MEETING                                | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022 | 05/19/2022 | 05/19/2022 | 06/01  | 2022 06/03/202 | 22 06/03/2022 | GENERAL<br>FUND                    | 7,500.00   | 7,500.00   | 0.00       | 7,375.00   | 7,375.00   | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | and<br>Good<br>nance,           | Grill<br>Additional<br>Procurement<br>Project,<br>AWARDEDT<br>O FATZO         |
| APO22-<br>COMDEV<br>002 | PROVISION OF MEAL<br>FOR HUCAFC 2ND<br>MONTHLY MEETING                                | AGRICULTURAL<br>& PRODUCTIVITY<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022 | 05/19/2022 | 05/19/2022 | 06/01  | 2022 06/03/202 | 22 06/03/2022 | GENERAL<br>FUND                    | 7,500.00   | 7,500.00   | 0.00       | 7,375.00   | 7,375.00   | 0.00 COA, F<br>PICE<br>CDO -<br>Govern<br>In      | and<br>Good<br>nance,           | LECHON<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO FATZO        |
| L                       |   |  |    |   |            |            |            |        |                |               |                                    |            |            |            |            |            | 1   |                                 | LECHON  |

| APO22-<br>COMDEV FOR HUCAFC 3RD & AGRICULTURAL<br>003 MONTHLY MEETING OFFICE NO Small Value<br>Procuremen<br>OFFICE (Sec. 53.9)   |            | 05/19/2022 05/19/2022 | 06/01/2022 06/03/2022 06/03/2022 | GENERAL<br>FUND | 7,500.00  | 7,500.00  | 0.00 | 7,375.00  | 7,375.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                 | Additional<br>Procurement<br>Project,<br>AWARDED  |
|---|------------|-----------------------|----------------------------------|-----------------|-----------|-----------|------|-----------|-----------|---|---|
| APO22-<br>COMDEV FOR HUCAFC 4TH & AGRICULTURAL NO Small Value<br>COMDEV FOR HUCAFC 4TH & PRODUCTIVITY Procuremen<br>004 MONTHLY MEETING OFFICE (Sec. 53.9)  |            | 05/19/2022 05/19/2022 | 06/01/2022 06/03/2022 06/03/2022 | GENERAL<br>FUND | 7,500.00  | 7,500.00  | 0.00 | 0.74      | 0.74      | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO FATZO          |
| APO22-<br>COMDEV FOR CAPDEV ON & AGRICULTURAL<br>OXDEV FOR CAPDEV ON & PRODUCTIVITY<br>SIMPLE PROJECT<br>PROPOSAL WRITING OFFICE (Sec. 53.9)  |            | 04/25/2022            | 05/30/2022 06/02/2022 06/02/2022 | GENERAL<br>FUND | 15,750.00 | 15,750.00 | 0.00 | 15,705.00 | 15,705.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | LECHON<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO BUFFALO<br>RESTO<br>GRILL  |
| APO22-<br>COMDEV<br>29<br>SIMPLE PROJECT<br>PROPOSAL WRITING<br>AGRICULTURAL<br>8<br>PRODUCTIVITY<br>OFFICE<br>Combev<br>8<br>PRODUCTIVITY<br>PROPOSAL WRITING  |            | 05/11/2022            |                                  | GENERAL<br>FUND | 15,750.00 | 15,750.00 | 0.00 | 15,300.00 | 15,300.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>Awarded to<br>Fatzo Lechon                         |
| APO22-FISH PROVISION OF MEALS AGRICULTURAL<br>604 FOR PCRA & PRODUCTIVITY OFFICE NO Small Value<br>0FFICE (Sec. 53.9)   |            | 05/24/2022            |                                  | GENERAL<br>FUND | 96,000.00 | 96,000.00 | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| APO22-FISH SUPPLY AND DELIVERY AGRICULTURAL NO Small Value<br>005 OF 45 SCUBA TANK & PRODUCTIVITY Procuremen<br>REFILL AND OXYGEN OFFICE (Sec. 53.9)<br>REFILL FOR COASTAL<br>FISHERY RESEARCH                            |            | 06/09/2022            |                                  | GENERAL<br>FUND | 35,950.00 | 35,950.00 | 0.00 | 35,839.00 | 35,839.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| APO22-FISH PROVISION OF AGRICULTURAL<br>011 UNFORSEEN & PRODUCTIVITY<br>CONTINGENCIES OFFICE (Sec. 53.9)  |            | 05/13/2022            | 06/21/2022 06/24/2022 06/24/2022 | GENERAL<br>FUND | 15,740.00 | 15,740.00 | 0.00 | 15,520.00 | 15,520.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO:<br>MEDLAND<br>VETERINARY<br>TRADING |
| APO22-FISH PROCUREMENT OF AGRICULTURAL NO Small Value<br>014 FOOD SUPPLIES FOR & PRODUCTIVITY Procuremen<br>FISHERY REGULATORY OFFICE (Sec. 53.9)<br>SERVICES   | t          | 06/09/2022            |                                  | GENERAL<br>FUND | 20,070.00 | 20,070.00 | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| APO22-FISH PROCUREMENT OF AGRICULTURAL NO Small Value<br>019 SUPPLIES FOR DEMO & PRODUCTIVITY Procuremen<br>ON TILAPIA OFFICE (Sec. 53.9)   |            | 05/13/2022            |                                  | GENERAL<br>FUND | 27,000.00 | 27,000.00 | 0.00 | 26,921.00 | 26,921.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| APO22-FISH PROCUREMENT OF AGRICULTURAL NO Small Value<br>022 SUPPLIES FOR & PRODUCTIVITY Procuremen<br>FISHERY EXTENSION OFFICE (Sec. 53.9)<br>PROGRAM  |            | 05/26/2022            |                                  | GENERAL<br>FUND | 45,000.00 | 45,000.00 | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| APO22-FISH PROVISION OF AGRICULTURAL NO Small Value<br>028 UNFORSEEN & PRODUCTIVITY Procuremen<br>CONTINGENCIES OFFICE (Sec. 53.9)  |            | 05/26/2022            |                                  | GENERAL<br>FUND | 5,000.00  | 5,000.00  | 0.00 | 4,920.00  | 4,920.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| ASSES22-<br>036 pc. Ink Cartridge, 38ml ASSESSMENT<br>(Black) for HP Designjet<br>T520 Plotter printer and 8<br>other items for official  | 04/06/2022 | 04/13/2022            |                                  | GENERAL<br>FUND | 35,600.00 | 35,600.00 | 0.00 | 29,227.50 | 29,227.50 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| ASSES22-<br>O38 other supplies & CITY ASSESSMENT Procurement<br>materials for use of office<br>operations and<br>maintenance (omoe)   |            | 03/31/2022            | 06/01/2022 06/07/2022 06/07/2022 | GENERAL<br>FUND | 40,000.00 | 40,000.00 | 0.00 | 39,560.00 | 39,560.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO R AND K<br>GENERAL<br>MERCHANDI      |
| ASSES22-<br>041 cartridges toners for<br>official use DEPARTMENT DEPARTMENT (Sec. 53.9)   |            | 04/25/2022            | 06/01/2022 06/06/2022 06/06/2022 | GENERAL<br>FUND | 66,500.00 | 66,500.00 | 0.00 | 66,430.00 | 66,430.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | SE<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO GLOBAL<br>COPIER<br>TRADING    |
| ASSES22-<br>044 lot toner cartridges for<br>office use (osme_it ept<br>&parts) DEPARTMENT NO Small Value<br>ASSESSMENT<br>DEPARTMENT (Sec. 53.9)  |            | 04/08/2022            | 05/05/2022 05/10/2022 05/10/2022 | GENERAL<br>FUND | 7,560.00  | 7,560.00  | 0.00 | 7,520.00  | 7,520.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO GLOBAL<br>COPIER                     |
| ASSES22-<br>To procurement of<br>compressor including<br>labor and materials, pull<br>out and installation,<br>reprocessing, leak testing<br>and charging of freon for<br>1 unit 5 tons Floor<br>Mounted Air Conditioning |            | 05/26/2022            |                                  | GENERAL<br>FUND | 48,000.00 | 48,000.00 | 0.00 | 47,600.00 | 47,600.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | TRADING<br>Additional<br>Procurement<br>Project,  |
| Unit.<br>CBO22-006A Supply and Delivery of Materials for repair of OFFICE OFFICE OFFICE (Sec. 53.9)   |            | 05/04/2022            | 05/25/2022 06/03/2022 06/03/2022 | GENERAL<br>FUND | 6,000.00  | 6,000.00  | 0.00 | 4,099.24  | 4,099.24  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>Awarded to<br>North-Min<br>Auto<br>Dealership Inc  |

| CBO22-011           | Procurement of Labor<br>Service for Repair &<br>Maint. of Office Vehicle<br>(Periodic Maint.)     | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/29/2022 | 05/06/2022 05/06/2022 | 06/16/2022 | 06/03/2022 | 06/03/2022 | GENERAL<br>FUND   | 21,900.00   | 21,900.00 | 0.00 | 7,957.10  | 7,957.10  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NORTH-<br>MIN AUTO<br>DEALERSHIP                             |
|---------------------|---|---|----|---|------------|-----------------------|------------|------------|------------|-------------------|-------------|-----------|------|-----------|-----------|---|---|
| CBO22-011A          | Repair & Maintenance<br>Transportation Equipme  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022 | 05/10/2022            |            |            |            | GENERAL<br>FUND   | 7,550.00    | 7,550.00  | 0.00 | 7,489.68  | 7,489.68  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CBO22-011E          | Procurement of Labor<br>Service for Repair &<br>Maintenance of Office<br>Vehicle.                 | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022 | 05/10/2022            |            |            |            | GENERAL<br>FUND   | 4,400.00    | 4,400.00  | 0.00 | 4,400.00  | 4,400.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CBO22-014           | Procurement of (!) lot<br>Meals & Snacks for<br>Training and Seminar                              | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/25/2022 | 05/02/2022            | 05/30/2022 | 06/01/2022 | 06/01/2022 | GENERAL<br>FUND   | 70,000.00   | 70,000.00 | 0.00 | 29,205.00 | 29,205.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Golden Hat<br>Cafe &<br>Restobar<br>Corporation              |
| CBO22-014A          | Procurement of Office<br>Supplies (Tarpauline)  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/28/2022 | 04/01/2022            | 05/04/2022 | 05/18/2022 | 05/18/2022 | GENERAL<br>FUND   | 5,750.00    | 5,750.00  | 0.00 | 5,192.00  | 5,192.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CAPCOM<br>ENTERPRISE<br>S                                    |
| CBO22-014E          | Procurement of Office<br>Supplies (Tarpauline)  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/28/2022 | 04/01/2022            | 04/27/2022 | 05/02/2022 | 05/02/2022 | GENERAL<br>FUND   | 8,790.00    | 8,790.00  | 0.00 | 6,490.00  | 6,490.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CAPCOM<br>ENTERPISE<br>S                                     |
| CBO22-020           | Supply & Delivery of<br>(Flower Wreaths)  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/20/2022 | 04/25/2022            |            |            |            | GENERAL<br>FUND   | 9,000.00    | 9,000.00  | 0.00 | 8,988.00  | 8,988.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CBO22-025           | Procurement of Labor<br>Services for disinficting<br>and sanitizing in the<br>office.             |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022            |            |            |            | GENERAL<br>FUND   | 8,000.00    | 8,000.00  | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CBO22-032           | Supply and Delivery of 1<br>Lot Customized Polo<br>Shirt.   | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/04/2022 | 04/11/2022            | 05/10/2022 | 05/18/2022 | 05/18/2022 | GENERAL<br>FUND   | 35,975.00   | 35,975.00 | 0.00 | 33,822.00 | 33,822.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Capcom   |
| CBO22-036           | Procurement of (1) lot<br>Meals & Snacks for<br>Training & Seminar                                | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/08/2022 | 04/13/2022            | 05/02/2022 | 05/04/2022 | 05/04/2022 | GENERAL<br>FUND   | 30,000.00   | 30,000.00 | 0.00 | 29,227.50 | 29,227.50 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Enterprises<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO GOLDEN<br>HAT CAFE &<br>RESTOBAR<br>CORPORATI |
| CBO22-E<br>BTIS 001 | Supply & Delivery of<br>Office Supplies and<br>Materials  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/20/2022 | 04/25/2022            |            |            |            | GENERAL           | 53,256.00   | 53,256.00 | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | ON<br>Additional<br>Procurement<br>Project,   |
|                     | Supply and Delivery of 1<br>Unit Folding ladder.  | CITY BUDGET<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/2022            |            |            |            | GENERAL<br>FUND   | 5,700.00    | 5,700.00  | 0.00 | 5,669.00  | 5,669.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Capcom   |
| 008 B               | Procurement of Office<br>Supplies and Materials-<br>Toner under OMOE                              | OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022            | 03/24/2022 | 04/08/2022 | 04/08/2022 | GENERAL<br>FUND   |             |           | 0.00 | 40,798.00 | 40,798.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Enterprises<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO NEED INK                                      |
| CDOCJF22-<br>011    | SUPPLY AND DELIVER<br>OF REPAIRS AND<br>MAINTENANCE -MOTO<br>VEHICLES                             | City Jail - Female  |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022            |            |            |            | GENERAL<br>FUND   | 14,000.00   | 14,000.00 | 0.00 | 13,910.00 | 13,910.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CDRR22-<br>GF007    | Supply and Delivery of 1<br>Cartridge DC V-C2265<br>Toner (Black) and three<br>(3) other item(s). | RISK  |    | Small Value<br>Procurement<br>(Sec. 53.9) | 04/20/2022 | 04/25/2022            | 05/30/2022 | 06/03/2022 | 06/03/2022 | GENERAL<br>FUND   | 72,750.00   | 72,750.00 | 0.00 | 72,745.00 | 72,745.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO BXU<br>COPY<br>TRADING &<br>ENTERPRISE<br>CORPORATI<br>ON    |
| CDRR22-<br>GF030    | Supply and Delivery of 2<br>Pieces Solar Panel and<br>four (4) other item(s).                     |   |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/10/2022 | 06/13/2022            |            |            |            | GENERAL<br>FUND   | 32,200.00   | 32,200.00 | 0.00 | 32,168.00 | 32,168.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
|                     | Procurement of 1 Piece<br>Tire 205/70 R15 and<br>three (3) other item(s).                         | CITY DISASTER<br>RISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 | 03/18/2022            | 03/24/2022 | 04/19/2022 | 04/19/2022 | 5% CALAMI<br>FUND | Y 73,800.00 | 73,800.00 | 0.00 | 73,530.00 | 73,530.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS                                   |

|  |    |   | 1 1        |            | 1 1        |                   |      |                     |            |            |           |            |            |   |  |
|--|----|---|------------|------------|------------|-------------------|------|---------------------|------------|------------|-----------|------------|------------|---|--|
| CDRR22-<br>LDRRMF007<br>Kopping and Delivery of 50<br>LDRRMF007<br>Kopping Tanks Medical Oxygen<br>Cylinder Tank (30L size)<br>Refill and one (1) other<br>item(s).<br>Kopping Tank (30L size)<br>Reful Ad one (1) other<br>T OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 02/17/2022 | 02/24/2022 | 03/24/2022 | 04/08/2022 04/08/ | 022  | 5% CALAMITY<br>FUND | 40,200.00  | 40,200.00  | 0.00      | 40,000.00  | 40,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Linde Phils.                                |
| CDRR22- Supply and Delivery of 75 CITY DISASTER<br>LDRRMF008 tanks Medical Oxygen<br>Cylinder Tank (30L size)<br>Refill and one (1) other<br>item(s). T OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/19/2022 | 04/26/2022 | 05/30/2022 | 06/06/2022 06/06/ | 2022 | 5% CALAMITY<br>FUND | 60,300.00  | 60,300.00  | 0.00      | 60,000.00  | 60,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | (South) Inc<br>Additional<br>Procurement<br>Project,<br>AW ARDED<br>TO LINDE                       |
| CDRR22- Procurement of 1 Piece CITY DISASTER   | NO | Small Value                               | 03/14/2022 | 03/21/2022 | 03/24/2022 | 04/19/2022 04/19/ | 2022 | 5% CALAMITY         | 25,600.00  | 25,600.00  | 0.00      | 25,520.00  | 25,520.00  | 0.00 COA, PICPA,  | PHILS<br>Additional  |
| LDRRMF020 Battery N70 11 Plates and RISK<br>six (6) other item(s). REDUCTION<br>MANANAGEMEN<br>T OFFICE  |    | Procurement<br>(Sec. 53.9)                |            |            |            |                   |      | FUND                |            |            |           |            |            | PICE and<br>CDO - Good<br>Governance,<br>Inc.                     | Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS                                |
| CDRR22-<br>LDRRMF021<br>Wicrophone and seven (7)<br>other item(s).<br>CTY DISASTER<br>RISK<br>Microphone and seven (7)<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/14/2022 | 03/21/2022 | 03/24/2022 | 04/19/2022 04/19/ | 0022 | 5% CALAMITY<br>FUND | 28,300.00  | 28,300.00  | 0.00      | 28,150.00  | 28,150.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS                  |
| CDRR22-<br>Supply and Delivery of 1 CITY DISASTER  | NO | Small Value                               | 04/11/2022 | 04/18/2022 |            |                   |      | 5% CALAMITY         | 17,100.00  | 17,100.00  | 0.00      | 0.00       | 0.00       | 0.00 COA, PICPA,  | Additional   |
| LDRRMF023 piece Safety Circuit RISK<br>Breaker and nine (9) REDUCTION<br>other item(s). TOFFICE  |    | Procurement<br>(Sec. 53.9)                |            |            |            |                   |      | FUND                |            |            |           |            |            | PICE and<br>CDO - Good<br>Governance,<br>Inc.                     | Procurement<br>Project,  |
| CDRR22- Supply and Delivery of 4 CITY DISASTER<br>LDRRMF024 pieces Flight Battery and<br>twenty four (24) other REDUCTION<br>item(s). TOFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 | 04/19/2022 | 05/23/2022 | J5/24/2022 05/24/ | .022 | 5% CALAMITY<br>FUND | 334,770.00 | 334,770.00 | 0.00      | 334,492.00 | 334,492.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL<br>MERCHANDI<br>SE |
| CDRR22-<br>LDRRMF029<br>Waterials for Sticker Logo<br>Installation for Rescue<br>Vehicle and one (1) other<br>item(s).   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 04/27/2022 | 05/02/2022 05/02/ | 1022 | 5% CALAMITY<br>FUND | 19,000.00  | 19,000.00  | 0.00      | 18,950.00  | 18,950.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL<br>MERCHANDI       |
| CDRR22- Supply and Delivery of 10 CITY DISASTER<br>LDRRMF030 pieces Telephone Spiral RISK<br>Cord and one (1) other<br>item(s). TOFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022 | 03/28/2022 | 05/26/2022 | 06/02/2022 06/02/ | 022  | 5% CALAMITY<br>FUND | 4,500.00   | 4,500.00   | 0.00      | 4,440.00   | 4,440.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | SE<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLR A<br>GENERAL<br>MERCHANDI |
| CDRR22-<br>LDRRMF034<br>Units Radio Base.<br>KISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |                   |      | 5% CALAMITY<br>FUND | 90,000.00  | 0.00       | 90,000.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | SE<br>Additional<br>Procurement<br>Project,  |
| CDRR22-<br>LDRRMF035 Procurement of 1 Lot<br>Weals and Snacks RISK<br>REDUCTION<br>MANANAGEMEN<br>T OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/06/2022 | 05/13/2022 |            |                   |      | 5% CALAMITY<br>FUND | 360,000.00 | 360,000.00 | 0.00      | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CDRR22- Supply and Delivery of CITY DISASTER<br>LDRRMF037 250 Boxes Facemask and RISK<br>four (4) other item(s). MANANAGEMEN<br>T OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022 | 05/12/2022 |            |                   |      | 5% CALAMITY<br>FUND | 254,000.00 | 254,000.00 | 0.00      | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CDRR22- Supply and Delivery of CITY DISASTER<br>LDRRMF041 Hub Rear (Motorcycle) RISK   | NO | Small Value<br>Procurement                | 06/06/2022 | 06/09/2022 |            |                   |      | 5% CALAMITY<br>FUND | 6,330.00   | 6,330.00   | 0.00      | 6,220.00   | 6,220.00   | 0.00 COA, PICPA,<br>PICE and                                      | Additional<br>Procurement  |
| and eight (8) other REDUCTION<br>item(s). MANANAGEMEN<br>T OFFICE  |    | (Sec. 53.9)                               |            |            |            |                   |      |                     |            |            |           |            |            | CDO - Good<br>Governance,<br>Inc.                                 | Project,   |
| CDRR22- Supply and Delivery of 3 CITY DISASTER<br>LDRRMF043 Gallons Body Filler and<br>fourteen (14) other REDUCTION<br>item(s). T OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |            |                   |      | 5% CALAMITY<br>FUND | 29,550.00  | 29,550.00  | 0.00      | 28,910.00  | 28,910.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CEED22-1 Procurement of 1 Lot CITY ECONOMIC<br>036 Security Services for the<br>period 2022 DEPARTMENT   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |            |                   |      | GENERAL<br>FUND     | 50,000.00  | 50,000.00  | 0.00      | 49,816.32  | 49,816.32  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CEED22-1 Procurement of 76 pax CITY ECONOMIC<br>054 meals (LUNCH) for ENTERPRISE<br>Cogon Employees and<br>Stakeholders  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/13/2022 | 05/18/2022 |            |                   |      | GENERAL<br>FUND     | 35,000.00  | 35,000.00  | 0.00      | 34,426.00  | 34,426.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CEED22-1 Procurement of 1 Lot CITY ECONOMIC<br>055 Security Services for the Period 2022 DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |            |                   |      | GENERAL<br>FUND     | 50,000.00  | 50,000.00  | 0.00      | 49,816.32  | 49,816.32  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CEED22-2 Procurement of 2 units of CITY ECONOMIC<br>021 Wireless Dlink Router<br>and other items DEPARTMENT  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 |            |                   |      | GENERAL<br>FUND     | 25,000.00  | 25,000.00  | 0.00      | 24,999.70  | 24,999.70  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CEED22-2 Procurement of 115 pax CITY ECONOMIC<br>meals (LUNCH) for ENTERPRISE<br>Carmen Employees and<br>Stakeholders  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/13/2022 | 05/18/2022 |            |                   |      | GENERAL<br>FUND     | 30,000.00  | 30,000.00  | 0.00      | 29,785.00  | 29,785.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |

| CEED22-2         | Procurement of Office   | CITY ECONOMIC                               | NO | Small Value                               |                | 03/09/2022         |                | 03/16/2022   |                       | 03/24/2022 04/19/2022 | 04/19/2022 | 1 | GENERAL                            | 40,000.00      | 40,000.00  | 0.00           | 38,828.00     | 38,828.00  | 0.00 COA           | PICPA,   |                  |                  |                     | Additional   |
|------------------|---|---|----|---|----------------|--------------------|----------------|--------------|-----------------------|-----------------------|------------|---|------------------------------------|----------------|------------|----------------|---------------|------------|--------------------|--|------------------|------------------|---------------------|--|
| 067              | Supplies  | ENTERPRISE<br>DEPARTMENT                    |    | Procurement<br>(Sec. 53.9)                |                |                    |                |              |                       |                       |            |   | FUND                               |                |            |                |               |            | PIC<br>CDO<br>Gove | E and<br>- Good<br>rnance,                       |                  |                  |                     | Procurement<br>Project,<br>Awarded to                          |
|                  |   |   |    |   |                |                    |                |              |                       |                       |            |   |                                    |                |            |                |               |            |                    | nc.  |                  |                  |                     | Cagayan<br>Educational<br>Supply                               |
| CEED22-3<br>001  | Procurement of 115 pa:<br>meals (LUNCH) for<br>Puerto Employees and<br>Stakeholders                                     | ENTERPRISE                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/17/2022         | 05/20/2022     | 2            |                       |                       |            |   | GENERAL<br>FUND                    | 30,000.00      | 30,000.00  | 0.00           | 29,785.00     | 29,785.00  | CDO<br>Gove        | PICPA,<br>E and<br>- Good<br>rnance,<br>nc.      |                  |                  |                     | Additional<br>Procurement<br>Project,                          |
| CEED22-3<br>007  | Rehabilitation and<br>Construction of Puerto<br>Public Market (Phase II   |   | NO | Competitive<br>or Public<br>Bidding       | 02/17/20<br>22 | 02/24/2022 03/03/2 | 022 03/17/2022 | 03/17/2022   | 03/22/2022 03/22/2022 | 05/10/2022 05/25/2022 | 05/26/2022 |   | GENERAL<br>FUND                    | 100,000,000.00 | 0.00       | 100,000,000.00 | 99,989,887.99 | 0.00       | PIC<br>CDO<br>Gove | PICPA, 02/2<br>E and<br>- Good<br>rnance,<br>nc. | 4/2022 03/11/202 | 22 03/11/2022 03 | 18/2022 03/18/2022  | Additional<br>Procurement<br>Project,<br>Awarded to<br>IPM     |
| CEED22-4<br>002  | Procurement of 2000<br>Container Mineral Wate   | CITY ECONOMIC<br>ENTERPRISE                 | NO | Small Value<br>Procurement                |                | 02/28/2022         |                | 03/07/2022   |                       |                       |            |   | GENERAL<br>FUND                    | 90,000.00      | 90,000.00  | 0.00           | 88,000.00     | 88,000.00  | 0.00 COA           |  |                  |                  |                     | Construction<br>Additional<br>Procurement                      |
|                  |   | DEPARTMENT                                  |    | (Sec. 53.9)                               |                |                    |                |              |                       |                       |            |   |                                    |                |            |                |               |            | CDO<br>Gove        | - Good<br>rnance,<br>nc.                         |                  |                  |                     | Project,<br>Awarded to<br>Chris Sam<br>Sure Water<br>Refilling |
| CEED22-4<br>019  | Procurement of 141 pa:<br>meals (LUNCH) for<br>Slaughterhouse<br>Employees and  | X CITY ECONOMIC<br>ENTERPRISE<br>DEPARTMENT | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/17/2022         | 05/20/2022     | 2 05/20/2022 |                       |                       |            |   | GENERAL<br>FUND                    | 65,000.00      | 65,000.00  | 0.00           | 63,873.00     | 63,873.00  | CDO                | PICPA,<br>E and<br>- Good<br>rnance,             |                  |                  |                     | Station<br>Additional<br>Procurement<br>Project,               |
| CEO22-           | Stakeholders<br>Supply and delivery of  |   | NO |   |                | 05/17/2022         |                | 05/20/2022   |                       |                       |            |   | GENERAL                            | 23,040.00      | 23,040.00  | 0.00           | 0.00          | 0.00       | 0.00 COA           |  |                  |                  |                     | Additional   |
| 01.006           | one (1) lot office supplie<br>for the different division<br>of CEO  |   |    | Procurement<br>(Sec. 53.9)                |                |                    |                |              |                       |                       |            |   | FUND                               |                |            |                |               |            | CDO<br>Gove        | E and<br>- Good<br>rnance,<br>nc.                |                  |                  |                     | Procurement<br>Project,  |
| CEO22-<br>01.010 | Supply and delivery of<br>one (1) lot office supplie<br>for the different division<br>of CEO                            | es ENGINEER'S                               | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/17/2022         |                | 05/20/2022   |                       |                       |            |   | GENERAL<br>FUND                    | 15,280.00      | 15,280.00  | 0.00           | 0.00          | 0.00       | CDO<br>Gove        | PICPA,<br>E and<br>- Good<br>rnance,<br>nc.      |                  |                  |                     | Additional<br>Procurement<br>Project,                          |
| CEO22-<br>01.022 | Supply and delivery of one (1) lot pre-   | CITY<br>ENGINEER'S                          | NO | Small Value<br>Procurement                |                | 05/17/2022         |                | 05/20/2022   |                       |                       |            |   | GENERAL<br>FUND                    | 31,350.00      | 31,350.00  | 0.00           | 0.00          | 0.00       | 0.00 COA           |  |                  |                  |                     | Additional<br>Procurement                                      |
|                  | engineering supplies for<br>the different divisions of<br>CEO   | r OFFICE                                    |    | (Sec. 53.9)                               |                |                    |                |              |                       |                       |            |   |                                    |                |            |                |               |            | CDO<br>Gove        | - Good<br>rnance,<br>nc.                         |                  |                  |                     | Project,   |
| CEO22-<br>03.001 | Procurement of one (1)<br>lot materials for Annual<br>Road Maintenance<br>Program (Non-Office<br>Special Projects 2022) | ENGINEER'S<br>OFFICE                        | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 03/17/2022         |                | 03/24/2022   |                       |                       |            |   | GENERAL<br>FUND                    | 600,000.00     | 600,000.00 | 0.00           | 0.00          | 0.00       | CDO<br>Gove        | PICPA,<br>E and<br>- Good<br>rnance,<br>nc.      |                  |                  |                     | Additional<br>Procurement<br>Project,                          |
| CEO22-17.02      | 2 Proposed Bahay Pag-a<br>Building (Phase III),<br>Maitum, Upper Puerto   | ENGINEER'S                                  | NO | Competitive<br>or Public<br>Bidding       |                | 02/17/2022 02/24/2 | 022 03/10/2022 | 2 03/10/2022 | 03/17/2022 03/17/2022 | 05/10/2022 05/26/2022 | 05/26/2022 |   | GENERAL<br>FUND                    | 5,000,000.00   | 0.00       | 5,000,000.00   | 4,998,936.88  | 0.00       | PIC<br>CDO<br>Gove | PICPA, 02/1<br>E and<br>- Good<br>rnance,<br>nc. | 7/2022 03/04/202 | 2 03/04/2022 03  | /11/2022 03/11/2022 | Additional<br>Procurement<br>Project,                          |
| CEO22-17.04      | 4 Completion of Isolation<br>Ward @ JRBGH - Phase   |   | NO | Competitive<br>or Public                  | 02/17/20<br>22 | 02/24/2022 03/03/2 | 022 03/17/2022 | 03/17/2022   | 03/22/2022 03/22/2022 | 05/10/2022 06/01/2022 | 06/02/2022 |   | GENERAL<br>FUND                    | 20,000,000.00  | 0.00       | 20,000,000.00  | 19,998,888.88 | 0.00       | 19,998,888.88 COA  |  | 5/2022 03/11/202 | 22 03/11/2022 03 | /18/2022 03/18/2022 | Additional<br>Procurement                                      |
|                  | II-A  | OFFICE                                      |    | Bidding                                   |                |                    |                |              |                       |                       |            |   | TONE                               |                |            |                |               |            | CDO<br>Gove        | - Good<br>rnance,<br>nc.                         |                  |                  |                     | Project,   |
| CEO22-20.01      | 1 Concrete Paving of<br>Lumbia - Impaumbo FN  | CITY<br>ENGINEER'S<br>OFFICE                | NO | Competitive<br>or Public<br>Bidding       | 01/13/20<br>22 | 01/20/2022 01/27/2 | 022 02/10/2022 | 02/10/2022   |                       |                       |            |   | GENERAL<br>FUND                    | 7,980,612.00   | 0.00       | 7,980,612.00   | 0.00          | 0.00       | PIC<br>CDO<br>Gove | PICPA, 01/2<br>E and<br>- Good<br>rnance,<br>nc. | 1/2022 02/04/202 | 2 02/04/2022     |                     | Additional<br>Procurement<br>Project,                          |
| CEO22-22.01      | 1 Establishment of<br>Higaonon Cultural Villa<br>(Reception Hall)   | ge CITY<br>ENGINEER'S<br>OFFICE             | NO | Competitive<br>or Public<br>Bidding       |                | 02/17/2022 02/24/2 | 022 03/10/2022 | 03/10/2022   | 03/31/2022 03/31/2022 | 05/10/2022 06/01/2022 | 06/02/2022 |   | GENERAL<br>FUND 2017<br>CONTINUING | 3,500,000.00   | 0.00       | 3,500,000.00   | 3,498,000.00  | 0.00       | PIC                | E and<br>- Good                                  | 8/2022 03/04/202 | 2 03/04/2022 03  | 25/2022 03/25/2022  | Additional<br>Procurement<br>Project,                          |
| 05844.45         |   |   |    |   |                |                    |                |              |                       |                       |            |   | 051155.11                          |                |            |                |               |            |                    | rnance,<br>nc.                                   |                  |                  |                     |  |
| CFD22-35         | Supply & delivery of ink<br>other items of CFD.   | & CITY FINANCE<br>DEPARTMENT                | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/05/2022         | 05/10/2022     | 2 05/10/2022 |                       |                       |            |   | GENERAL<br>FUND                    | 500,000.00     | 500,000.00 | 0.00           | 0.00          | 0.00       | CDO<br>Gove        | PICPA,<br>E and<br>- Good<br>rnance,<br>nc.      |                  |                  |                     | Additional<br>Procurement<br>Project,                          |
| CFD22-49         | Supply & delivery of 7<br>boxes Heavy duty Padlo<br>& other item of CFD.  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 05/31/2022         | 06/03/2022     | 2 06/03/2022 |                       |                       |            |   | GENERAL<br>FUND                    | 100,000.00     | 100,000.00 | 0.00           | 0.00          | 0.00       | CDO                | E and<br>- Good                                  |                  |                  |                     | Additional<br>Procurement<br>Project,                          |
| CED22-50         | Supply & delivery of 20   | CITY FINANCE                                | NO | Small Value                               |                | 05/31/2022         | 06/03/2022     | 06/03/2022   |                       |                       |            |   | GENERAL                            | 200,000.00     | 200,000.00 | 0.00           | 0.00          | 0.00       |                    | nc.  |                  |                  |                     | Additional   |
| 0.022.00         | pcs. Gemelina Lumber<br>3 other items of CFD.   | & DEPARTMENT                                |    | Procurement<br>(Sec. 53.9)                |                | 5575 172522        | 00/03/2022     | 00/03/2022   |                       |                       |            |   | FUND                               | 200,000100     | 200,000.00 | 0.00           |               | 0.00       | PIC<br>CDO<br>Gove | E and<br>- Good<br>rnance,<br>nc.                |                  |                  |                     | Procurement<br>Project,  |
| CFD22-52         | Supply & delivery of<br>Toner of CFD.   | CITY FINANCE<br>DEPARTMENT                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/26/2022         |                | 04/29/2022   |                       | 05/23/2022 05/25/2022 | 05/25/2022 |   | GENERAL<br>FUND                    | 160,000.00     | 160,000.00 | 0.00           | 151,920.00    | 151,920.00 | CDO                | PICPA,<br>E and<br>- Good<br>rnance,             |                  |                  |                     | Additional<br>Procurement<br>Project,<br>awarded to            |
| CFD22-55         | Supply & delivery of 100  | CITY FINANCE                                | NO | Agency-to-                                |                | 05/05/2022         | 05/10/2022     | 05/10/2022   |                       |                       |            |   | GENERAL                            | 500,000.00     | 500,000.00 | 0.00           | 0.00          | 0.00       |                    | nc.  |                  |                  |                     | cagayneducati<br>onal supply<br>Additional                     |
|                  | reams bookpaper & 10<br>other items for May<br>9,2022 National & local<br>elections.                                    | DEPARTMENT                                  |    | Agency<br>(Sec. 53.5)                     |                |                    |                |              |                       |                       |            |   | FUND                               |                |            |                |               |            | PIC<br>CDO<br>Gove | E and<br>- Good<br>rnance,<br>nc.                |                  |                  |                     | Procurement<br>Project,  |
| CFD22-57         | Supply & delivery of oth<br>supplies for May 2022<br>National & Local election  | DEPARTMENT                                  | NO | Small Value<br>Procurement<br>(Sec. 53.9) |                | 04/20/2022         |                | 04/25/2022   |                       |                       |            |   | GENERAL<br>FUND                    | 50,000.00      | 50,000.00  | 0.00           | 12,500.00     | 12,500.00  | CDO                | PICPA,<br>E and<br>- Good<br>rnance,             |                  |                  |                     | Additional<br>Procurement<br>Project,                          |
|                  |   |   |    |   |                |                    |                |              |                       |                       |            |   |                                    |                |            |                |               |            |                    | nc.  |                  |                  |                     |  |

|   | ITY FINANCE<br>EPARTMENT         | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/08/2022    | 04/12/2022          |      |                   |              | GENERAL<br>FUND | 50,000.00  | 50,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                 | Additional<br>Procurement<br>Project,   |
|---|----------------------------------|---|--|---------------|---------------------|------|-------------------|--------------|-----------------|------------|------------|------|------------|------------|---|---|
| CFD22-59 Supply & delivery of Polo CI<br>shirt w/ Logo for the use of May 9, 2022 National &<br>local elections.              | ITY FINANCE<br>EPARTMENT         | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/20/2022    | 04/25/2022          |      |                   |              | GENERAL<br>FUND | 70,000.00  | 70,000.00  | 0.00 | 68,620.00  | 68,620.00  | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CFD22-61 Supply & delivery of 150 Cl<br>pcs. male plug & 1 other Dl<br>item for May 9, 2022<br>National & Local<br>elections. | ITY FINANCE<br>EPARTMENT         | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022 06 | /03/2022 06/03/2022 |      |                   |              | GENERAL<br>FUND | 500,000.00 | 500,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| CFD22-62 Supply & delivery of 1,500 Cl<br>pcs. Bulb & 9 other items. DI   |                                  | P | Small Value<br>Procurement<br>Sec. 53.9) | 03/31/2022    | 04/07/2022          | 05/1 | 7/2022 05/18/2022 | 2 05/18/2022 | GENERAL<br>FUND | 999,000.00 | 999,000.00 | 0.00 | 986,623.00 | 986,623.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CAPCOM<br>ENTERPRISE   |
| supplies SI   | ITY GENERAL<br>ERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 03/18/2022    | 03/25/2022          |      |                   |              | GENERAL<br>FUND | 133,425.00 | 133,425.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | S<br>Additional<br>Procurement<br>Project,  |
| CGSO22-010 Procurement of one (1) CI<br>lot supplies and materials SI<br>for computers and Oi<br>printers                     |                                  | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/16/2022    | 05/23/2022          |      |                   |              | GENERAL<br>FUND | 34,240.00  | 34,240.00  | 0.00 | 34,222.50  | 34,222.50  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping per<br>HoPE<br>approval dated<br>May 16, 2022  |
| CGSO22-011 Procurement of one (1) CI<br>lot Spare parts for repair SI<br>of CGSO vehicle and OI<br>motorcycles                | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/20/2022    | 04/27/2022          | 05/1 | 0/2022 05/13/2022 | 2 05/13/2022 | GENERAL<br>FUND | 19,910.00  | 19,910.00  | 0.00 | 0.20       | 0.20       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,AWAR<br>DED TO<br>MARANDING<br>AUTO PARTS  |
| lot Newspaper SI  | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/01/2022    | 04/08/2022          | 04/2 | 7/2022 04/29/2022 | 2 04/29/2022 | GENERAL<br>FUND | 7,068.00   | 7,068.00   | 0.00 | 6,448.00   | 6,448.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>DAGCUTA   |
| (20) piece Led light bulb SI  | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/01/2022    | 04/08/2022          | 05/0 | 2/2022 05/06/2022 | 2 05/06/2022 | GENERAL<br>FUND | 6,000.00   | 6,000.00   | 0.00 | 5,980.00   | 5,980.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | NEWSTAND<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO R AND K<br>GENERAL   |
| parts for repair and SI   | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/18/2022    | 05/23/2022          |      |                   |              | GENERAL<br>FUND | 4,055.00   | 4,055.00   | 0.00 | 4,020.00   | 4,020.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | MERCHANDI<br>SR<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Maranding   |
| lot CDO Seal Sticker SI   | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/16/2022    | 05/19/2022          |      |                   |              | GENERAL<br>FUND | 14,000.00  | 14,000.00  | 0.00 | 13,800.00  | 13,800.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Auto Parts<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Larawan<br>Studio Offset   |
| CGSO22-027 Procurement of one (1) CI<br>lot Materials for Disposal SI<br>of Unserviceable Oi<br>Equipment                     | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/16/2022    | 06/23/2022          |      |                   |              | GENERAL<br>FUND | 36,500.00  | 36,500.00  | 0.00 | 36,275.00  | 36,275.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Press<br>Additional<br>Procurement<br>Project,  |
| pc. Flower Wreath SI  | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/16/2022    | 05/19/2022          |      |                   |              | GENERAL<br>FUND | 1,100.00   | 1,100.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
| Chair SI  | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022    | 06/03/2022          |      |                   |              | GENERAL<br>FUND | 45,000.00  | 45,000.00  | 0.00 | 44,500.00  | 44,500.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,   |
|   | ITY GENERAL<br>ERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022    | 06/03/2022          |      |                   |              | GENERAL<br>FUND | 38,000.00  | 38,000.00  | 0.00 | 37,960.00  | 37,960.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>Mode of<br>procurement<br>was change to<br>Shopping per<br>HoPE<br>approval dated<br>May 31, 2022  |
| lot 003 Refill Ink for SI   | ITY GENERAL<br>ERVICES<br>IFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022    | 06/03/2022          |      |                   |              | GENERAL<br>FUND | 15,750.00  | 15,750.00  | 0.00 | 14,000.00  | 14,000.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping per<br>HoPE<br>approval dated<br>May 31, 2022. |

| CGSO22-034 Procurement of Thermal<br>Scanner with Alcohol   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022 |            | 06/03/2022 |            |            |            | GENERAL<br>FUND | 12,600.00  | 12,600.00  | 0.00 | 12,596.00  | 12,596.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                 |  | Additional<br>Procurement<br>Project,   |
|---|------------------------------------|---|--|------------|------------|------------|------------|------------|------------|-----------------|------------|------------|------|------------|------------|---|--|---|
| CGSO22-035 Supply and Delivery of<br>Snacks   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022 |            | 06/03/2022 |            |            |            | GENERAL<br>FUND | 11,250.00  | 11,250.00  | 0.00 | 11,250.00  | 11,250.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                 |  | Additional<br>Procurement<br>Project,   |
| CGSO22-036 Procurement of Electrical<br>Supplies  | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>rocurement<br>Sec. 53.9)  | 05/31/2022 |            | 06/03/2022 |            |            |            | GENERAL<br>FUND | 2,080.00   | 2,080.00   | 0.00 | 2,058.00   | 2,058.00   | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,         |  | Additional<br>Procurement<br>Project,   |
| CGSO22-037 Procurement of computer<br>parts and maintenance of<br>printer machine   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022 |            | 06/03/2022 |            |            |            | GENERAL<br>FUND | 9,100.00   | 9,100.00   | 0.00 | 9,098.30   | 9,098.30   | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,   |
| CGSO22-040 Procurement of three (3)<br>pc Tarpaulin   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |            |            |            | GENERAL<br>FUND | 864.00     | 864.00     | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,   |
| CGSO22-041 Procurement of 7 pcs<br>Gmelina (1x2x8)  | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |            |            |            | GENERAL<br>FUND | 469.00     | 469.00     | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,   |
| maintenance of computer   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |            |            |            | GENERAL<br>FUND | 3,050.00   | 3,050.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,   |
| CGSO22- Procurement of 1 Lot<br>BAC001 Meals/Snacks   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 02/18/2022 |            | 02/22/2022 | 03/15/2022 | 03/17/2022 | 03/17/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 17,880.00  | 17,880.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project.ABC<br>was adjusted,<br>AWARDED<br>TO FLEUR<br>DE LIZ<br>CATERING  |
| CGSO22- Supply and Delivery of 1<br>BAC016 Lot Printer Inks   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 05/31/2022 |            | 06/03/2022 |            |            |            | GENERAL<br>FUND | 38,000.00  | 38,000.00  | 0.00 | 37,960.00  | 37,960.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Negotiated per<br>HoPE<br>approval dated<br>May 31, 2022. |
| CGSO22-<br>BAC020A Supply and Delivery of 1<br>Lot Office Supplies  | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>rrocurement<br>Sec. 53.9) | 05/19/2022 |            | 05/24/2022 |            |            |            | GENERAL<br>FUND | 3,300.00   | 3,300.00   | 0.00 | 3,240.00   | 3,240.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Cagayan<br>Educational   |
|   | CITY GENERAL<br>SERVICES<br>OFFICE | P | Small Value<br>rocurement<br>Sec. 53.9)  | 03/21/2022 | 03/24/2022 | 03/24/2022 | 03/29/2022 | 04/25/2022 | 04/25/2022 | GENERAL<br>FUND | 8,000.00   | 8,000.00   | 0.00 | 790.00     | 790.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Supply<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL<br>MERCHANDI  |
| CO17 Emergency Supply   | CITY HEALTH<br>INSURANCE<br>OFFICE | P | Small Value<br>rocurement<br>Sec. 53.9)  | 05/18/2022 |            | 05/20/2022 |            |            |            | GENERAL<br>FUND | 439,235.00 | 439,235.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,   |
| CO22 Emergency Supply   | CITY HEALTH<br>INSURANCE<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/11/2022 |            | 04/18/2022 | 05/19/2022 | 05/23/2022 | 05/23/2022 | GENERAL<br>FUND | 874,600.00 | 874,600.00 | 0.00 | 817,800.00 | 817,800.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO KYMRON<br>GENERAL<br>MERCHANDI   |
| CHIO22-<br>CO39 Supplies & Delivery of<br>Transportation Rentals<br>for Onsite City's<br>Vaccination Program in<br>response | CITY HEALTH<br>INSURANCE<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 03/21/2022 |            | 03/24/2022 | 03/24/2022 | 04/08/2022 | 04/08/2022 | GENERAL<br>FUND | 137,500.00 | 137,500.00 | 0.00 | 137,500.00 | 137,500.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | SE<br>Additional<br>Procurement<br>Project,<br>AWAREDED<br>TO JELO  |
| to Covid-19 pandemic.<br>CHIO22-<br>CO44 Wrapper and  | INSURANCE<br>OFFICE                | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/13/2022 |            | 04/20/2022 |            |            |            | GENERAL<br>FUND | 199,000.00 | 199,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | RENT A CAR<br>Additional<br>Procurement<br>Project,   |
| CO52 (12) units Smart TV<br>for Treatment and<br>Monitoring Facility as<br>part of Covid-19                                 | CITY HEALTH<br>INSURANCE<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |            |            |            | GENERAL<br>FUND | 324,000.00 | 324,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,   |
| CO55 Medical Supply   | CITY HEALTH<br>INSURANCE<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/18/2022 |            | 04/25/2022 |            |            |            | GENERAL<br>FUND | 800,000.00 | 800,000.00 | 0.00 | 730,000.00 | 730,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>5JP's  |
| CHI022-<br>CO56 Personnel Protective<br>Equipment City<br>Vaccination Program.  | CITY HEALTH<br>INSURANCE<br>OFFICE | P | Small Value<br>Procurement<br>Sec. 53.9) | 04/18/2022 |            | 04/25/2022 |            |            |            | GENERAL<br>FUND | 900,000.00 | 900,000.00 | 0.00 | 693,000.00 | 693,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | Corporation<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Life Corps<br>Medcare   |

|                  |   |                                     | - 1 |   |                       |            |  |                |           | 1             |                |           |              |              |  |                                  |  |
|------------------|---|-------------------------------------|-----|---|-----------------------|------------|--|----------------|-----------|---------------|----------------|-----------|--------------|--------------|--|----------------------------------|--|
| CHIO22-<br>CO57  | Supplies & Delivery of<br>Cotton Balls<br>& 2 other items in<br>response to the<br>City's Vaccination of  | CITY HEALTH<br>INSURANCE<br>OFFICE  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 04/29/2022            | 05/06/2022 |  |                | GEN<br>FU |               | 0.00 990,000   | 0.00 0.00 | 848,000.00   | 848,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHIO22-<br>CO61  | Program<br>Supplies & Delivery of<br>(2000) container Minere<br>Drinking (5<br>gallons/container) & 1<br>Other Item in<br>response to Covid-19<br>pandemic.                   | CITY HEALTH<br>INSURANCE<br>OFFICE  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 04/20/2022            | 04/27/2022 | 05/30/2022 06/06/2                       | 06/06/2022     | GEN       |               | 0.00 101,000   | 0.00      | 92,500.00    | 92,500.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO GMR<br>BEVERAGE<br>DISTRIBUTIO<br>N SERVICES  |
| CHIO22-<br>CO62  | Procurement of<br>Transportation<br>Rentals in response to<br>City's Vaccination<br>Program Covid-19<br>Pandemic.   | CITY HEALTH<br>INSURANCE<br>OFFICE  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 05/13/2022            | 05/18/2022 | 06/02/2022 06/02/2                       | 022 06/02/2022 | GEN       |               | 0.00 96,500    | 0.00 0.00 | 96,500.00    | 96,500.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO JEL RENT<br>A CAR                             |
| CHIO22-<br>CO63  | Supplies & Delivery of<br>Nitrile Gloves<br>(disposable) Medium &<br>Large in response<br>to Health Emergency<br>Crisis Covid-19  | INSURANCE                           | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 05/16/2022            | 05/19/2022 | 06/21/2022 06/24/2                       | 06/24/2022     | GEN<br>FU |               | 0.00 240,000   | 0.00      | 185,400.00   | 185,400.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO:<br>CENTRAMED<br>PHILS. CO.                   |
| CHIO22-<br>CO65  | Supplies & Delivery of<br>High Quality Non-Wove<br>Microporous Disposable<br>Medical Protective<br>Coverall<br>Surgical Clothing Suit in<br>response to Covid-19<br>pandemic. | e OFFICE                            | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 05/16/2022            | 05/19/2022 | 06/21/2022 06/23/2                       | 06/23/2022     | GEN       |               | 0.00 918,750   | 0.00      | 658,000.00   | 658,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | PO1433<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: ORO<br>HIGH Q<br>TRADING<br>PO1435 |
| CHIO22-<br>CO66  | Procurement of (1) lot<br>Transportation Rentals<br>in response City's Onsit<br>Vaccination Program<br>Covid-19 Pandemic.   | INSURANCE                           | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/02/2022            | 06/07/2022 |  |                | GEN<br>FU |               | 0.00 87,500    | 0.00 0.00 | 0.00         | 0.00         | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHIO22-<br>CO67  | Supplies & Delivery of<br>KN95 Mask Respirator ir<br>response to Health<br>Emergency Crisis Covid<br>19<br>Pandemic.  | INSURANCE<br>OFFICE                 | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | GEN       |               | 0.00 120,000   | 0.00 0.00 | 0.00         | 0.00         | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHI022-<br>CO71  | Procurement of (1) lot<br>Transportation Rentals<br>for the to City's Onsite<br>Vaccination Program in<br>response to Covid-19<br>Pandemic.                                   | INSURANCE<br>OFFICE                 | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | GEN       |               | 0.00 155,000   | 0.00 0.00 | 155,000.00   | 155,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,<br>Jelo Rent a<br>Car  |
| CHIO22-<br>CO72  | Procurement of Diesel<br>Fuel in response<br>to City's Onsite<br>Vaccination Program's<br>Transportation and  | INSURANCE<br>OFFICE                 | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 05/19/2022            | 05/23/2022 |  |                | GEN<br>FU |               | 0.00 226,200   | 0.00 0.00 | 0.00         | 0.00         | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHIO22-<br>CO74  | Monitoring.<br>Procurement of (1) lot<br>Transportation Rentals<br>for the Onsite City's<br>Vaccination Program in<br>response to Covid-19                                    | INSURANCE<br>OFFICE                 | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | GEN<br>FU |               | 0.00 105,500   | 0.00 0.00 | 105,500.00   | 105,500.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHIO22-<br>CO76  | Pandemic.<br>Supply & Delivery of<br>Emergency Supplies in<br>response to COVID-19<br>Health Emergency Crisi  | INSURANCE<br>OFFICE                 | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | GEN       |               | 0.00 27,000    | 0.00      | 27,000.00    | 27,000.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,<br>Awarded to Fil-<br>Vinyl Multi-<br>Purpose                  |
| CHIO22-<br>CO78  | Procurement of (1) lot<br>Transportation Rentals<br>to the City's Onsite<br>Vaccination Program in<br>response to Covid-19<br>pandemic.                                       | INSURANCE<br>OFFICE                 | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | GEN       |               | 0.00 79,500    | 0.00 0.00 | 79,500.00    | 79,500.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Cooperative<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Jelo Rent a<br>Car             |
| CHIO22-<br>GF027 | Provision of Unforeseer<br>Contingencies  | OCITY HEALTH<br>INSURANCE<br>OFFICE | NO  | Shopping<br>(Sec. 52)                               | 05/11/2022            | 05/18/2022 |  |                | GEN<br>FU |               | 0.00 30,000    | 0.00 0.00 | 0.00         | 0.00         | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHIO22-<br>TF002 | Supplies & Delivery of<br>Medical Supply for the<br>City Konsulta Center an<br>JRBGH Kunsolta Cente   | INSURANCE<br>of OFFICE              | NO  | Competitive<br>or Public<br>Bidding                 | 03/10/2022 05/17/2022 | 03/31/2022 | 04/28/2022 04/28/2022 05/25/2022 06/22/2 | 06/22/2022     | TRUST     | FUND 1,746,10 | 0.00 1,746,100 | 0.00 0.00 | 1,743,375.00 | 1,743,375.00 | 0.00 COA, PICPA, 05/13/2022<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 03/25/2022 04/22/2022 04/22/2022 | Additional<br>Procurement<br>Project,  |
| CHIO22-<br>TF005 | Supply & Delivery of<br>Office Supplies   | CITY HEALTH<br>INSURANCE<br>OFFICE  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | TRUST     | FUND 20,00    | 0.00 20,000    | 0.00      | 18,055.00    | 18,055.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Seven Melalld<br>General<br>Merchandise       |
| CHIO22-<br>TF010 | Supply & Delivery of<br>Office Supplies   | CITY HEALTH<br>INSURANCE<br>OFFICE  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)           | 06/06/2022            | 06/09/2022 |  |                | TRUST     | FUND 247,25   | 0.00 247,250   | 0.00 0.00 | 243,875.00   | 243,875.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.            |                                  | Additional<br>Procurement<br>Project,  |
| CHO22-AYD<br>002 | <ul> <li>Lease of Venue with<br/>Meals and Snacks for 3<br/>pax.</li> </ul>   | 6 CITY HEALTH<br>OFFICE             | NO  | Lease of<br>Real<br>Property and<br>Venue (Sec.     | 06/03/2022            | 06/08/2022 |  |                | GEN<br>FU |               | 0.00 34,200    | 0.00 0.00 | 34,200.00    | 34,200.00    | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                    |                                  | Additional<br>Procurement<br>Project,  |
| CHO22-DEN<br>001 | I Supply and delivery of (<br>lot Medical Supplies.   | 1) CITY HEALTH<br>OFFICE            | NO  | 53.10)<br>Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022            | 05/12/2022 |  |                | GEN       |               | 5.00 49,225    | 5.00 0.00 | 0.00         | 0.00         | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.    |                                  | Additional<br>Procurement<br>Project,  |
|                  |   |                                     |     |   |                       |            |  |                |           |               |                |           |              |              |  |                                  |  |

| CHO22 DEN Supply and delivery of 20 CITY HEALTH  | NO Small Value   | 04/42/2022            | 04/40/0000                           |  | CENEDAL         | 95 600 00 95 600 00       | 0.00 95.100.00    |  |  | Additional   |
|--|--|-----------------------|--------------------------------------|--|-----------------|---------------------------|-------------------|--|--|--|
| CHO22-DEN Supply and delivery of 20 CITY HEALTH<br>002 bx(s) Lidocaine and other<br>2 items. OFFICE                                      | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/12/2022            | 04/19/2022                           |  | GENERAL<br>FUND | 85,600.00 85,600.00       | 0.00 85,100.00    | 85,100.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.    |  | Additional<br>Procurement<br>Project,  |
| CHO22-DEN Supply and delivery of 2 CITY HEALTH<br>003 unit(s) Ultra Violet OFFICE<br>Disinfection Lamp and<br>other items.               | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/12/2022            | 04/19/2022                           | 06/01/2022 06/07/2022 06/07/2022           | GENERAL<br>FUND | 22,200.00 22,200.00       | 0.00 22,180.00    | 22,180.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.    |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO R AND K<br>GENERAL<br>MERCHANDI   |
| CHO22-DM Supply and delivery of (1) CITY HEALTH<br>001 Iot Drugs and Medicines. OFFICE   | NO Competitive<br>or Public<br>Bidding                       | 06/02/2022            | 06/06/2022                           |  | GENERAL<br>FUND | 3,500,000.00 3,500,000.00 | 0.00 929,316.00   | 929,316.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.   |  | SE<br>Additional<br>Procurement<br>Project,<br>Lot 1,6 & 8<br>only RFQ<br>dated June 2,<br>2022<br>amounting to  |
| CH022-FHO Supply and delivery of (1) CITY HEALTH<br>002 lot Special paper for<br>Health Certificates. OFFICE                             | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/12/2022            | 04/19/2022                           | 05/30/2022 06/02/2022 06/02/2022           | GENERAL<br>FUND | 11,125.00 11,125.00       | 0.00 11,013.75    | 11,013.75 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.    |  | P929.316.00<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>KOBOTOJ<br>ADS &<br>PUBLISHINH<br>CORPORATI   |
| CHO22-<br>FHSIS 001 Lease of Venue with Meals and Snacks for 20 OFFICE   | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) | 04/25/2022            | 04/29/2022                           | 05/19/2022 05/24/2022 05/24/2022           | GENERAL<br>FUND | 17,000.00 17,000.00       | 0.00 16,950.00    | 16,950.00<br>0.00<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.             |  | ON<br>Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Negoliated per<br>HoPE<br>approval dated<br>April 22, 2022<br>AWARDED<br>TO DE LUXE<br>HOTEL |
| CHO22-LAB Supply and delivery of CITY HEALTH<br>001 100 kit(s) Drug Testing OFFICE<br>Kits   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/25/2022            | 05/02/2022                           |  | GENERAL<br>FUND | 127,000.00 127,000.00     | 0.00 126,750.00   | 126,750.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.   |  | Additional<br>Procurement<br>Project,  |
| CHO22-MCH Supply and delivery of<br>002 100 pc(s) T-Shirt for<br>Midwife Day Celebration. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/20/2022            | 04/27/2022                           |  | GENERAL<br>FUND | 25,000.00 25,000.00       | 0.00 24,800.00    | 24,800.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.    |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>K's Print   |
| CHO22-MCH Supply and delivery of CITY HEALTH<br>003 50pc(s) T-Shirt for Nurse OFFICE<br>Day Celebration.                                 | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/20/2022            | 04/27/2022                           |  | GENERAL<br>FUND | 12,500.00 12,500.00       | 0.00 12,500.00    | 12,500.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.    |  | Station<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>K's Print  |
| CHO22-MCP Supply and delivery of 20 CITY HEALTH<br>004 kit(s) Hepatitis B Test Kit<br>x 30 test and other 12<br>items.                   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022            | 06/09/2022                           |  | GENERAL<br>FUND | 200,000.00 200,000.00     | 0.00 199,740.00   | 199,740.00 0.00 COA, PICPA,<br>PICE and<br>CD0 - Good<br>Governance,<br>Inc.   |  | Station<br>Additional<br>Procurement<br>Project,   |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>MCPTF 002 Iot Drugs and Medicine<br>for the use of MCP<br>Accredited Health<br>Centers. | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/17/2022            | 03/24/2022                           | 05/23/2022 05/24/2022 05/24/2022           | TRUST FUND      | 503,670.00 503,670.00     | 0.00 502,432.00   | 502,432.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.   |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO VMED  |
| CHO22- Supply and delivery of (1) CITY HEALTH<br>MCPTF 036 Iot Medical Supplies. OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/04/2022            | 04/11/2022                           | 05/17/2022 05/19/2022 05/19/2022           | TRUST FUND      | 570,130.00 570,130.00     | 0.00 569,325.00   | 569,325.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.   |  | MARKETING<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO VMED   |
| CHO22-MS Supply and delivery of (1) CITY HEALTH<br>001 Iot Medical Supplies. OFFICE  | NO Competitive<br>or Public<br>Bidding                       | 03/03/2022 03/10/2022 | : 03/24/2022 03/24/2022 04/28/2022 0 | 4/28/2022 05/25/2022 06/02/2022 06/02/2022 | GENERAL<br>FUND | 1,750,000.00 1,750,000.00 | 0.00 1,698,003.00 | 1,698,003.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 03/04/2022 03/18/2022 03/18/2022 04/22/2022 04/22/2022 | MARKETING<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO IRASETH<br>PHARMA,   |
| CHO22-NCD Supply and delivery of (1) CITY HEALTH<br>001 lot Drugs and Medicines. OFFICE  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/23/2022            | 03/30/2022                           |  | GENERAL<br>FUND | 350,000.00 350,000.00     | 0.00 0.00         | 0.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.         |  | INC.<br>Additional<br>Procurement<br>Project,  |
| CH022-NTP Supply and delivery of (1) CITY HEALTH<br>004 lot Drugs and Medicine. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/18/2022            | 05/23/2022                           |  | GENERAL<br>FUND | 242,190.00 242,190.00     | 0.00 0.00         |  |  | Additional<br>Procurement<br>Project,  |
| CHO22-<br>NUTRI 003 Supply and delivery of CITY HEALTH<br>Meals and Snacks for 25 OFFICE<br>persons.                                     | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/31/2022            | 06/03/2022                           |  | GENERAL<br>FUND | 16,250.00 16,250.00       | 0.00 16,225.00    |  |  | Additional<br>Procurement<br>Project,  |
| CHO22-<br>OMOE 002 Iot Office Supplies. OFFICE   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/09/2022            | 03/16/2022                           | 05/19/2022 05/20/2022 05/20/2022           | GENERAL<br>FUND | 7,980.00 7,980.00         | 0.00 793.00       |  |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CLAVELAND<br>TRADING   |

| CHO22-<br>OMOE 003 Standing Flower<br>Arrangement for Araw ng<br>Kagitingan.  | NO Small Va<br>Procurei<br>(Sec. 53                   | ment | 05/02/2022 | 05/30/2022 06/06/2022 06/06/2022 | GENERAL<br>FUND | 1,500.00 1   | ,500.00 0.00  | 1,480.00 1,480.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Cynthia<br>Olayon            |
|---|---|------|------------|----------------------------------|-----------------|--------------|---------------|---------------------|---|---|
| CH022-<br>OMOE 008 Supply and delivery of 16 CITY HEALTH<br>pc(s) Plaques and other OFFICE  | NO Small Va<br>Procurea<br>(Sec. 53                   | ment | 05/25/2022 |                                  | GENERAL<br>FUND | 33,300.00 33 | 3,300.00 0.00 | 33,048.00 33,048.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Flowershoppe<br>Additional<br>Procurement<br>Project,                               |
| CHO22-OSE Supply and delivery of (1) CITY HEALTH<br>002 lot Office Supplies. OFFICE   | NO Small V<br>Procure<br>(Sec. 53                     | ment | 03/16/2022 | 03/24/2022 04/19/2022 04/19/2022 | GENERAL<br>FUND | 26,000.00 26 | 5,000.00 0.00 | 24,585.00 24,585.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA     |
| CHO22-OSE Supply and delivery of 2<br>pc(s) Rubber Roller & OFFICE<br>Other Items.  | NO Small Va<br>Procurer<br>(Sec. 53                   | ment | 04/20/2022 |                                  | GENERAL<br>FUND | 2,622.00 2   | 2,622.00 0.00 | 0.00 0.00           | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | L SUPPLY<br>1ST FAILURE<br>/ 2ND RFQ<br>2nd RFQ :<br>June 6, 2022 -<br>June 9, 2022 |
| CHO22-OSE Supply and delivery of 1 CITY HEALTH<br>009 OFFICE OFFICE   | NO Small Va<br>Procurer<br>(Sec. 53                   | ment | 06/03/2022 |                                  | GENERAL<br>FUND | 17,275.00 17 | 7,275.00 0.00 | 17,080.00 17,080.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHO22-<br>PIHES 001 Supply and delivery of (1) CITY HEALTH<br>Iot IEC Materials for<br>Nutrition Program.                                   | NO Small Va<br>Procurei<br>(Sec. 53                   | ment | 05/02/2022 | 05/30/2022 06/02/2022 06/02/2022 | GENERAL<br>FUND | 30,000.00 30 | 0,000.00 0.00 | 27,708.00 27,708.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded K's<br>Print Station               |
| CHO22-RAB Supply and delivery of 153 Ampoules Tetanus OFFICE OFFICE   | NO Small Va<br>Procure<br>(Sec. 53                    | ment | 05/30/2022 |                                  | GENERAL<br>FUND | 14,994.00 14 | 1,994.00 0.00 | 14,688.00 14,688.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHO22-RAB Supply and delivery of (1) CITY HEALTH<br>006 Iot Medical Supplies. OFFICE  | NO Small V<br>Procure<br>(Sec. 53                     | ment | 06/09/2022 |                                  | GENERAL<br>FUND | 60,900.00 60 | 0,900.00 0.00 | 60,866.00 60,866.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHO22-<br>RMOB 001 Supply and delivery of 1 Unit(s) Inverter Welding Machine and other 5 items.   | NO Small Va<br>Procurei<br>(Sec. 53                   | ment | 04/19/2022 |                                  | GENERAL<br>FUND | 44,500.00 44 | 1,500.00 0.00 | 0.00 0.00           | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHO22-<br>RMTE 001 Spare Parts for CHO<br>Vehicles. CITY HEALTH<br>OFFICE   | NO Small V<br>Procure<br>(Sec. 53                     | ment | 05/11/2022 | 06/21/2022 06/23/2022 06/23/2022 | GENERAL<br>FUND | 22,580.00 22 | 2,580.00 0.00 | 22,530.00 22,530.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Maranding<br>Auto Parts      |
| CHO22-STD Supply and delivery of<br>001 100 pc(s) T-shirt for<br>International Candlelight<br>Memorial Celebration.                         | NO Small V<br>Procurei<br>(Sec. 53                    | ment | 05/30/2022 |                                  | GENERAL<br>FUND | 25,000.00 25 | 5,000.00 0.00 | 24,800.00 24,800.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | PO1449<br>Additional<br>Procurement<br>Project,                                     |
| CHUDD22-<br>GAS 001 Lease of venue with CITY HOUSING<br>meals and snacks for 15 AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                      | NO Lease of<br>Real<br>Property<br>Venue (<br>53.10)  | and  | 03/17/2022 |                                  | GENERAL<br>FUND | 58,500.00 58 | 3,500.00 0.00 | 58,455.00 58,455.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 002 Procurement of Snacks CITY HOUSING<br>for 100 persons (4 AND URBAN<br>sessions) DEVELOPMENT<br>DEPARTMENT               | NO Small Va<br>Procurer<br>(Sec. 53                   | ment | 03/23/2022 | 05/26/2022 06/06/2022 06/06/2022 | GENERAL<br>FUND | 54,000.00 54 | 1,000.00 0.00 | 53,500.00 53,500.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO FLEUR<br>DE LIZ              |
| CHUDD22-<br>GAS 004 Lease of venue with CITY HOUSING<br>meals and snacks for 30 AND URBAN<br>persons (2 sessions) DEVELOPMENT<br>DEPARTMENT | NO Lease of<br>Real<br>Property<br>Venue (1<br>53.10) | and  | 04/28/2022 |                                  | GENERAL<br>FUND | 33,000.00 33 | 3,000.00 0.00 | 32,970.00 32,970.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | CATERING<br>Additional<br>Procurement<br>Project,                                   |
| CHUDD22-<br>GAS 006 Procurement of Snacks CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT  | NO Small Va<br>Procurer<br>(Sec. 53                   | ment | 05/24/2022 |                                  | GENERAL<br>FUND | 7,500.00 7   | 7,500.00 0.00 | 0.00 0.00           | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 029 Procurement of 1 lot file CITY HOUSING<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT  | NO Small Va<br>Procure<br>(Sec. 53                    | ment | 05/04/2022 |                                  | GENERAL<br>FUND | 15,000.00 15 | 5,000.00 0.00 | 14,990.00 14,990.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 039 Procurement of 12 liters CITY HOUSING<br>angine oil (Diesel) AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                     | NO Small Va<br>Procurei<br>(Sec. 53                   | ment | 05/20/2022 |                                  | GENERAL<br>FUND | 5,400.00 5   | 5,400.00 0.00 | 0.00 0.00           | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 045 Tarpaulin Printing AND URBAN<br>DEVELOPMENT<br>DEPARTMENT   | NO Small Va<br>Procurei<br>(Sec. 53                   | ment | 06/09/2022 |                                  | GENERAL<br>FUND | 5,000.00 5   | 5,000.00 0.00 | 4,996.00 4,996.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CHUDD22-<br>GAS 053 Various Office Supplies AND URBAN<br>DEVELOPMENT<br>DEPARTMENT  | NO Small V<br>Procurei<br>(Sec. 53                    | ment | 05/26/2022 |                                  | GENERAL<br>FUND | 14,360.00 14 | 1,360.00 0.00 | 13,938.00 13,938.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |

| CHUDD22- Procurement of 1 Lot<br>GAS 061 Various Office Supplies                        | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/23/2022 | 05/26/2022 |                 |                    | GENERAL<br>FUND | 27,487.17   | 27,487.17 | 0.00 | 20,298.00 | 20,298.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
|---|--|--|------------|------------|-----------------|--------------------|-----------------|-------------|-----------|------|-----------|-----------|---|--|
| CHUDD22-<br>GAS 066<br>Lease of Venue with<br>meals and snacks for 120<br>persons       | AND URBAN  | NO Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) | 04/25/2022 | 04/28/2022 |                 |                    | GENERAL         | 78,000.00   | 78,000.00 | 0.00 | 77,999.50 | 77,999.50 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Negotiated per<br>HoPE<br>approval dated<br>April 25, 2022   |
| CHUDD22-<br>GAS 071 Procurement of 1 lot<br>Snacks for 100 persons                      | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/27/2022 | 05/04/2022 |                 |                    | GENERAL<br>FUND | 15,000.00   | 15,000.00 | 0.00 | 14,950.00 | 14,950.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Golden Hat<br>Cafe &<br>Restobar  |
| CHUDD22-<br>HS 001 Procurement of 300 sets<br>of Housing Summit Kit                     |  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/08/2022 | 06/13/2022 |                 |                    | TRUST FUN       | 2 85,700.00 | 85,700.00 | 0.00 | 82,500.00 | 82,500.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Corporation<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Twinbee Print  |
| CHUDD22-<br>HS 002 Procurement of 90 pcs<br>Certificate of Awards with<br>frame         |  | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/08/2022 | 06/13/2022 |                 |                    | TRUST FUN       | 24,300.00   | 24,300.00 | 0.00 | 23,850.00 | 23,850.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Ads<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Twinbee Print  |
| CHUDD22-<br>ICSP 002 for 100 persons  | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/24/2022 | 03/31/2022 | 03/24/2022 04/2 | 04/26/2022         | GENERAL<br>FUND | 18,000.00   | 18,000.00 | 0.00 | 17,900.00 | 17,900.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Ads<br>Additional<br>Procurement<br>Project,<br>AWARED TO<br>FLEUR DE<br>LIZ   |
| CHUDD22-<br>ICSP 004 for 100 persons  | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/31/2022 | 06/03/2022 |                 |                    | GENERAL<br>FUND | 18,000.00   | 18,000.00 | 0.00 | 17,900.00 | 17,900.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | CATERING<br>Additional<br>Procurement<br>Project,  |
| CHUDD22-<br>LHIAC 002 for 25 persons  | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/18/2022 | 05/23/2022 |                 |                    | GENERAL<br>FUND | 6,250.00    | 6,250.00  | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CHUDD22-<br>LHIAC 005 for 25 persons (3<br>sessions)                                    | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/27/2022 | 05/04/2022 | 05/30/2022 06/0 | 06/01/2022         | GENERAL<br>FUND | 11,375.00   | 11,375.00 | 0.00 | 11,370.00 | 11,370.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Fleur De Lis<br>Catering  |
| CHUDD22-<br>LHIAC 006<br>sessions)  | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/27/2022 | 05/04/2022 | 05/30/2022 06/0 | 06/01/2022         | GENERAL<br>FUND | 11,625.00   | 11,625.00 | 0.00 | 11,600.00 | 11,600.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Fleur de Lis<br>Catering  |
| CHUDD22-<br>SUHR 004<br>SUHR 004<br>For 25 persons (5<br>sessions)                      | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/16/2022 | 05/23/2022 |                 |                    | GENERAL<br>FUND | 26,750.00   |           | 0.00 | 26,250.00 | 26,250.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CHUDD22-<br>SUHR 007 for 100 persons  | CITY HOUSING N<br>AND URBAN<br>DEVELOPMENT<br>DEPARTMENT | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/16/2022 | 05/19/2022 |                 |                    | GENERAL<br>FUND | 15,000.00   | 15,000.00 | 0.00 | 14,900.00 | 14,900.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| SUHR 013 for 30 persons   | AND URBAN<br>DEVELOPMENT<br>DEPARTMENT                   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                 |                    | GENERAL<br>FUND | 22,500.00   |           | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CID22-1 07 Procurement of 1 lot<br>Alcohol - Common use                                 | COMMUNITY N<br>IMPROVEMENT<br>DIVISION                   | NO Agency-to-<br>Agency<br>(Sec. 53.5)                       | 02/28/2022 | 03/07/2022 | 03/24/2022 04/1 | 2/2022 04/12/2022  | GENERAL<br>FUND | 4,000.00    | 4,000.00  | 0.00 | 3,924.00  | 3,924.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping<br>52.1b per<br>HoPE<br>approval dated<br>Febuary 28,<br>2022<br>AW ARDED<br>TO ACS<br>TECH AND<br>GENERAL<br>MERCHANDI<br>SE |
| CID22-1 52 Procurement of 1 lot<br>Flower Wreath - Non<br>Common use                    | COMMUNITY N<br>IMPROVEMENT<br>DIVISION                   | NO Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                 |                    | GENERAL<br>FUND | 2,000.00    | 2,000.00  | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CID22-1 54 Supply and Delivery of 3<br>pcs Air Filter FAS8337<br>etc., - Non Common use | IMPROVEMENT  | VO Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/25/2022 | 05/02/2022 | 05/26/2022 05/3 | 00/2022 05/30/2022 | GENERAL<br>FUND | 12,000.00   | 12,000.00 | 0.00 | 11,391.00 | 11,391.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO R AND K<br>GENERAL<br>MERCHANDI<br>SE   |

| CID22-1 55       | Procurement of 1 Lot<br>Repair for Hyundai Van<br>Non Common use                                | COMMUNITY<br>- IMPROVEMENT<br>DIVISION | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/25/2022 | 05/02/2022 | 05/26/2022 | 05/30/2022 | 05/30/2022 | GENERAL<br>FUND | 9,000.00  | 9,000.00  | 0.00 | 8,782.00  | 8,782.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO R AND K<br>GENERAL                             |
|------------------|---|--|----|---|------------|------------|------------|------------|------------|-----------------|-----------|-----------|------|-----------|-----------|---|---|
| CID22-2 62       | Procurement of 1 lot<br>Tarpaulin - Non Commuse   | COMMUNITY<br>IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/25/2022 | 05/02/2022 | 05/26/2022 | 05/30/2022 | 05/30/2022 | GENERAL<br>FUND | 3,200.00  | 3,200.00  | 0.00 | 3,192.00  | 3,192.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Cagayan<br>Educational                         |
| CID22-2 64       | Procurement of 1 Lot<br>Meal and Snack - Non<br>Common use                                      | COMMUNITY<br>IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/01/2022 | 04/08/2022 | 05/10/2022 | 05/13/2022 | 05/13/2022 | GENERAL<br>FUND | 14,000.00 | 14,000.00 | 0.00 | 13,725.00 | 13,725.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Supply<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Chali Beach 4<br>Resort              |
| CID22-2 66       | Procurement of 1 Lot<br>Heavy Snacks Katropa<br>Non Common use                                  | COMMUNITY<br>IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 |            |            |            | GENERAL<br>FUND | 70,000.00 | 70,000.00 | 0.00 | 66,788.50 | 66,788.50 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CID22-3 20A      | Procurement of 1 Lot<br>Meals and Snacks - No<br>Common use                                     | n IMPROVEMENT<br>DIVISION              | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/07/2022 | 04/13/2022 | 05/05/2022 | 05/11/2022 | 05/11/2022 | GENERAL<br>FUND | 48,000.00 | 48,000.00 | 0.00 | 47,920.00 | 47,920.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDEDC<br>CHALI<br>BEACH &<br>RESORT<br>COPORATIC          |
| CID22-3 29A      | Procurement of 1 Meal<br>and 2 Snacks - Non<br>Common use                                       | COMMUNITY<br>IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/07/2022 | 04/13/2022 | 05/23/2022 | 05/25/2022 | 05/25/2022 | GENERAL<br>FUND | 36,000.00 | 36,000.00 | 0.00 | 35,940.00 | 35,940.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | N<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CHALI<br>BEACH                            |
| CID22-3 46       | Procurement of 1 lot<br>Swivel Chair - Non<br>Common use  | COMMUNITY<br>IMPROVEMENT<br>DIVISION   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/11/2022 | 05/18/2022 |            |            |            | GENERAL<br>FUND | 25,000.00 | 25,000.00 | 0.00 | 23,998.50 | 23,998.50 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CID22-4 09       | Procurement of 1 lot<br>Swivel Chair with arm<br>rest - Non Common us                           | COMMUNITY<br>IMPROVEMENT<br>e DIVISION | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/26/2022 | 05/31/2022 | 06/21/2022 | 06/23/2022 | 06/23/2022 | GENERAL<br>FUND | 12,000.00 | 12,000.00 | 0.00 | 11,999.60 | 11,999.60 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: ACS<br>TECH AND<br>GEN MDSE<br>PO1455         |
| CID22-4 16       | Procurement of 1 lot<br>Aluminum Roll Up<br>Standee (W:4ft x H: 6ft)<br>Non Common use          | COMMUNITY<br>IMPROVEMENT<br>- DIVISION | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/11/2022 | 05/18/2022 |            |            |            | GENERAL<br>FUND | 2,000.00  | 2,000.00  | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CIO22-144        | Procurement of<br>Newspaper   | CITY<br>INFORMATION<br>OFFICE          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 | 03/18/2022 | 05/05/2022 | 05/17/2022 | 05/17/2022 | GENERAL<br>FUND | 7,300.00  | 7,300.00  | 0.00 | 6,948.00  | 6,948.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>DAGCUTA<br>NEWSTAND                         |
| CIO22-145        | Procurement of<br>Newspaper   | CITY<br>INFORMATION<br>OFFICE          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/2022 | 06/01/2022 | 06/06/2022 | 06/06/2022 | GENERAL<br>FUND | 7,300.00  | 7,300.00  | 0.00 | 6,952.00  | 6,952.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procuremen<br>Project,<br>AWARDED<br>TO<br>DAGCUTA<br>NEWSTAND                          |
| CIO22-194        | Procurement of IT Supp  | OIY CITY<br>INFORMATION<br>OFFICE      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 | 04/18/2022 | 05/26/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 14,950.00 | 14,950.00 | 0.00 | 14,930.00 | 14,930.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procuremen<br>Project,<br>Awarded to<br>ACS Tech an<br>General<br>Merchandise           |
| CIO22-195        | Procurement of Office<br>Mobile Phone   | CITY<br>INFORMATION<br>OFFICE          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/01/2022 | 06/06/2022 |            |            |            | GENERAL<br>FUND | 10,000.00 | 10,000.00 | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CIO22-196        | Procurement of<br>Appliance   | CITY<br>INFORMATION<br>OFFICE          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/01/2022 | 06/06/2022 |            |            |            | GENERAL<br>FUND | 6,000.00  | 6,000.00  | 0.00 | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CIVIL22-003      | SUPPLY & DELIVERY<br>OF 100 CONTAINERS<br>OF MINERAL WATER<br>FOR USE OF CCRO                   | REGISTRY                               | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 02/28/2022 | 03/07/2022 | 05/02/2022 | 05/05/2022 | 05/05/2022 | GENERAL<br>FUND | 4,000.00  | 4,000.00  | 0.00 | 3,900.00  | 3,900.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project<br>Awarded to<br>Chris Sam<br>Sure Water<br>Refilling<br>Station |
| CIVIL22-116      | SUPPLY & DELIVERY<br>OF ONE (1) UNIT<br>AUTOMOTIVE BATTEL<br>FOR THE VEHICLE<br>SERVICE OF CCRO | REGISTRY                               | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 | 05/23/2022 | 06/01/2022 | 06/06/2022 | 06/06/2022 | GENERAL<br>FUND | 10,000.00 | 10,000.00 | 0.00 | 9,780.00  | 9,780.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procuremen<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PART:                      |
| CLENR22-1<br>001 | Supply & delivery of one<br>(1) lot meal & snacks for<br>CLENRO                                 |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |            |            |            | GENERAL<br>FUND | 35,000.00 | 35,000.00 | 0.00 | 34,500.00 | 34,500.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |

| CLENR22-1<br>026    | Supply and delivery of<br>one (1) lot Spare<br>Parts/Tools and<br>Equipment for the repair<br>and maintenance of<br>transportation for<br>CLENRO. | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE              | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 26/2022    |                 | 05/31/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 70,000.00    | 70,000.00    | 0.00       | 0.00         | 0.00         | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>Awarded to R<br>and K General<br>Merchandise                                 |
|---------------------|---|--|-------------------------------------|------|------------|-----------------|------------------|--------------|--------------|------------|------------|------------|--|--------------|--------------|------------|--------------|--------------|------------|--|----------------------------------|---|
| CLENR22-1<br>038    | Supply and delivery of five<br>(5) units Desktop  | ENVIRONMENT  | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 27/2022    |                 | 05/04/202        | 2            |              | 05/26/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND                                | 300,000.00   | 0.00         | 300,000.00 | 179,970.00   | 0.00         | 179,970.00 | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>WIZMASTER<br>COMPUTER<br>SALES                              |
| CLENR22-11<br>009   | Supply & delivery of one<br>(1) lot Office Supplies for<br>Hazardous and Medical<br>Health Care Waste<br>Program                                  | ENVIRONMENT  | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 17/2022    |                 | 05/20/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 3,000.00     | 3,000.00     | 0.00       | 0.00         | 0.00         | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |
| CLENR22-12<br>007   | Procurement of one (1)<br>lot Aircon Installation for<br>Water Quality Laboratory   | ENVIRONMENT  | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 20/2022    |                 | 04/27/202        | 2            |              | 05/26/2022 | 06/01/2022 | 06/01/2022 | GENERAL<br>FUND                                | 11,500.00    | 11,500.00    | 0.00       | 11,499.00    | 11,499.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO CAPCOM<br>ENTERPRISE<br>S                                      |
| CLENR22-12<br>009   | Procurement of<br>Additional Laboratory<br>Glasswares for Water<br>Quality Laboratory   | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE              | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 26/2022    |                 | 05/03/202        | 2            |              | 05/23/2022 | 05/24/2022 | 05/24/2022 | GENERAL<br>FUND                                | 107,800.00   | 107,800.00   | 0.00       | 106,930.00   | 106,930.00   | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MERTEFLOR<br>ENTERPRISE<br>S                                |
| CLENR22-14<br>002   | Supply & delivery of one<br>(1) lot Meal & snacks for<br>Public Cemetery<br>Management  |  | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 06/2022    |                 | 06/09/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 35,000.00    | 35,000.00    | 0.00       | 34,500.00    | 34,500.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |
| CLENR22-15<br>006   | Supply & delivery of one<br>(1) lot Office Supplies<br>/PPG's for 10% Corda<br>Sand & Gravel  | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE              | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 29/2022    |                 | 05/06/202        | 2            |              |            |            |            | TRUST FUND                                     | 150,000.00   | 150,000.00   | 0.00       | 149,933.00   | 149,933.00   | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |
| CLENR22-2<br>009    | Supply & delivery of one<br>(1) lot Other Maintenance<br>and Operating Expenses<br>for EDEP   | ENVIRONMENT  | NO Small V<br>Procurer<br>(Sec. 53  | ment | 16/2022    |                 | 05/19/202        | 2            |              | 06/01/2022 | 06/06/2022 | 06/06/2022 | GENERAL<br>FUND                                | 30,000.00    | 30,000.00    | 0.00       | 19,155.00    | 19,155.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>AWARDE TO<br>WIZMASTER<br>COMPUTER<br>SALES &<br>SERVICES<br>CORPORATI<br>ON |
| CLENR22-20<br>008   | Supply & delivery of one<br>(1) lot Office Supplies for<br>Energy Efficiency<br>Conservation Program  |  | NO Small V<br>Procurer<br>(Sec. 53  | ment | 13/2022    |                 | 04/20/202        | 2            |              | 06/01/2022 | 06/06/2022 | 06/06/2022 | GENERAL<br>FUND                                | 50,000.00    | 50,000.00    | 0.00       | 26,386.00    | 26,386.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO B<br>DOUBLE A<br>GENERAL<br>MERCHANDI                          |
| CLENR22-21<br>005   | Supply & Delivery of one<br>(1) lot Embalming Table<br>and Accessories  | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE              | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 12/2022    |                 | 04/19/202        | 2            |              |            |            |            | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 316,100.00   | 316,100.00   | 0.00       | 0.00         | 0.00         | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | SE<br>Additional<br>Procurement<br>Project,   |
| CLENR22-21<br>006   | Supply & Delivery of two<br>(2) sets Back-up Power<br>Supply Units.   | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE              | NO Competi<br>or Public<br>Bidding  |      | 21/2022 04 | 4/28/2022 05/12 | 2/2022 05/12/202 | 2            |              |            |            |            | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 1,607,750.00 | 1,607,750.00 | 0.00       | 0.00         | 0.00         | 0.00       | COA, PICPA, 04/22/2022 05/06/2022<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | 05/06/2022                       | Additional<br>Procurement<br>Project,   |
| CLENR22-21<br>007   | Supply & Delivery of six<br>(6) sets Hydraulic Scisso<br>Lift   |  | NO Competi<br>or Public<br>Bidding  |      | 31/2022 04 | 4/07/2022 04/25 | 5/2022 04/21/202 | 2 05/12/2022 | 2 05/12/2022 | 05/25/2022 | 06/16/2022 | 06/16/2022 | NON-OFFICE -<br>ECONOMIC<br>SERVICES<br>SECTOR | 1,962,000.00 | 1,962,000.00 | 0.00       | 1,733,328.00 | 1,733,328.00 | 0.00       | COA, PICPA, 03/31/2022 04/25/2022<br>PICE and<br>CDO - Good<br>Governance, Inc.    | 04/14/2022 05/12/2022 05/05/2022 | Additional<br>Procurement<br>Project,   |
| CLENR22-4<br>012    | Supply & delivery of one<br>(1) lot Other Maintenance<br>& Operating Expenses fo<br>Land Management & City<br>Reforestation Program.              | ENVIRONMENT<br>AND NATURAL<br>RESOURCES                                      | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 16/2022    |                 | 05/19/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 70,000.00    | 70,000.00    | 0.00       | 68,122.00    | 68,122.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |
| CLENR22-5<br>032    | Supply and delivery of<br>one (1) lot Other Supplies<br>Material Expenses for<br>Community-Based Solid<br>Waste Management<br>Program.            | S ENVIRONMENT<br>AND NATURAL<br>RESOURCES                                    | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 06/2022    |                 | 06/09/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 60,000.00    | 60,000.00    | 0.00       | 0.00         | 0.00         | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |
| CLENR22-5<br>037    | Supply and delivery of two<br>(2) units Laptop with<br>Printer for Community-<br>Based Solid Waste<br>Management Program.                         | CITY LOCAL<br>ENVIRONMENT<br>AND NATURAL<br>RESOURCES<br>OFFICE              | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 27/2022    |                 | 05/04/202        | 2            |              | 05/23/2022 | 05/25/2022 | 05/25/2022 | GENERAL<br>FUND                                | 160,000.00   | 0.00         | 160,000.00 | 157,080.00   | 0.00         | 157,080.00 | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>WIZMASTER<br>COMPUTER<br>SALES                              |
| CMISO22-<br>ICT 005 | Supply and Delivery of 4<br>Units Printer   | CITY<br>MANAGEMENT<br>INFORMATION<br>SYSTEMS AND<br>INNOVATION<br>DEPARTMENT | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 12/2022    |                 | 05/16/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 60,000.00    | 60,000.00    | 0.00       | 59,600.00    | 59,600.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |
| CMISO22-<br>ICT 006 | Supply and Delivery of 1<br>Unit Dot Matrix Printer   |  | NO Small Va<br>Procurer<br>(Sec. 53 | ment | 10/2022    |                 | 05/17/202        | 2            |              |            |            |            | GENERAL<br>FUND                                | 45,000.00    | 45,000.00    | 0.00       | 44,650.00    | 44,650.00    | 0.00       | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                       |                                  | Additional<br>Procurement<br>Project,   |

| CMO22-008 Repairs and Maintenance CITY MAYOR'S   | NO Small V                        | alue 03/02/2022                             | 2 03/09/2022  | 05/19/2022 | 05/23/2022 05/23/2 | 022 | GENERAL         | 1,730.00   | 1,730.00   | 0.00 | 1,690.00   | 1,690.00   | 0.00 COA, PICPA,  | Additional  |
|--|-----------------------------------|---|---------------|------------|--------------------|-----|-----------------|------------|------------|------|------------|------------|---|---|
| of Transportation OFFICE   | Procure<br>(Sec. 53               | ment  | - 03/09/2022  | 03/19/2022 | 03/23/2022 03/23/2 |     | FUND            | 1,730.00   | 1,750.00   | 0.00 | 1,050.00   | 1,050.00   | PICE and<br>CDO - Good<br>Governance,<br>Inc.                     | AUGUIUNIA<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS                            |
| CMO22-009 Repairs and Maintenance CITY MAYOR'S<br>of Transportation OFFICE<br>Equipment    | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/18/2022  | 05/19/2022 | 05/23/2022 05/23/2 | 022 | GENERAL<br>FUND | 2,550.00   | 2,550.00   | 0.00 | 2,504.00   | 2,504.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING   |
| CMO22-011 Repairs and Maintenance CITY MAYOR'S<br>of Transportation OFFICE                 | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/28/2022  | 05/19/2022 | 05/23/2022 05/23/2 | 022 | GENERAL<br>FUND | 24,900.00  | 24,900.00  | 0.00 | 23,950.00  | 23,950.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | AUTO PARS<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS              |
| CMO22-014 Supply & Delivery of CITY MAYOR'S<br>Medical Supplies OFFICE                     | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/08/2022  |            |                    |     | GENERAL<br>FUND | 570,000.00 | 570,000.00 | 0.00 | 569,022.50 | 569,022.50 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping per<br>HoPE<br>approval dated |
| CMO22-016 Supply and Delivery of CITY MAYOR'S<br>Office Materials OFFICE                   |                                   | alue 04/28/20 04/28/2022<br>ment 22<br>I.9) | 2 05/06/2022  |            |                    |     | GENERAL<br>FUND | 2,109.00   | 2,109.00   | 0.00 | 1,981.00   | 1,981.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | April 4, 2022<br>Additional<br>Procurement<br>Project,  |
| CMO22-019 Supply and delivery of CITY MAYOR'S<br>Brake valve and other OFFICE              | NO Small V<br>Procure<br>(Sec. 52 | ment  | 2 04/28/2022  | 05/19/2022 | 05/23/2022 05/23/2 | 022 | GENERAL<br>FUND | 4,790.00   | 4,790.00   | 0.00 | 4,710.00   | 4,710.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MRANDING<br>AUTOPARTS                             |
| CMO22-020 Supply and delivery of CITY MAYOR'S<br>Clutch pressure and other OFFICE<br>items | NO Small V<br>Procure<br>(Sec. 52 | ment  | 2 04/19/2022  | 05/04/2022 | 05/10/2022 05/10/2 | 022 | GENERAL<br>FUND | 16,580.00  | 16,580.00  | 0.00 | 16,540.00  | 16,540.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS                           |
| CMO22-021 Supply and delivery of CITY MAYOR'S OFFICE                                       | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2. 04/27/2022 | 05/26/2022 | 05/30/2022 05/30/2 | 022 | GENERAL<br>FUND | 43,200.00  | 43,200.00  | 0.00 | 43,160.00  | 43,160.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Maranding<br>Auto Parts                              |
| CMO22-025 Repairs and Maintenance CITY MAYOR'S<br>of Transportation OFFICE<br>Equipment    | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 05/24/2022  |            |                    |     | GENERAL<br>FUND | 12,640.00  | 12,640.00  | 0.00 | 12,460.00  | 12,460.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Maranding<br>Auto Parts                              |
| CMO22-031 Repairs and Maintenance CITY MAYOR'S<br>of Transportation OFFICE<br>Equipment    | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/18/2022  | 05/04/2022 | 05/10/2022 05/10/2 | 022 | GENERAL<br>FUND | 23,000.00  | 23,000.00  | 0.00 | 22,980.00  | 22,980.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>MARANDING<br>AUTO PARTS                           |
| CMO22-033 Repairs and Maintenance CITY MAYOR'S<br>of Transportation<br>Equipment OFFICE    | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 05/24/2022  |            |                    |     | GENERAL<br>FUND | 29,380.00  | 29,380.00  | 0.00 | 29,300.00  | 29,300.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Maranding<br>Auto Parts                              |
| CMO22-034 Repairs and Maintenance CITY MAYOR'S<br>of Transportation OFFICE<br>Equipment    | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 05/27/2022  | 06/21/2022 | 06/23/2022 06/23/2 | 022 | GENERAL<br>FUND | 65,960.00  | 65,960.00  | 0.00 | 65,690.00  | 65,690.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO:<br>MARANDING<br>AUTO PARTS<br>PO1454                |
| CMO22-035 Supply and Delivery of 1 CITY MAYOR'S<br>Lot Fuel Products OFFICE                | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/07/2022  |            |                    |     | GENERAL<br>FUND | 932,000.00 | 932,000.00 | 0.00 | 932,000.00 | 932,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>JTGS<br>Gasoline                                     |
| CMO22-036 Supply and Delivery of 1 CITY MAYOR'S<br>Lot Fuel Products OFFICE                | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/07/2022  |            |                    |     | GENERAL<br>FUND | 932,000.00 | 932,000.00 | 0.00 | 932,000.00 | 932,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Station<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>JTGS<br>Gasoline                          |
| CMO22-037 Supply and Delivery of 1 CITY MAYOR'S<br>Lot Fuel Products OFFICE                | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/07/2022  | 04/25/2022 | 04/26/2022 04/26/2 | 022 | GENERAL<br>FUND | 932,000.00 | 932,000.00 | 0.00 | 932,000.00 | 932,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Station<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>JTGS<br>Gasoline                          |
| CMO22-038 Supply and Delivery of 1 CITY MAYOR'S<br>Lot Fuel Products OFFICE                | NO Small V<br>Procure<br>(Sec. 53 | ment  | 2 04/07/2022  |            |                    |     | GENERAL<br>FUND | 203,999.81 | 203,999.81 | 0.00 | 203,999.81 | 203,999.81 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Station<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>JTGS<br>Gasoline<br>Station               |

| CMO22-039 Supply and Delivery of<br>Engine oil and other<br>items  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/26/2022 | 05/31/2022 |                       |            | GENERAL<br>FUND | 12,030.00  | 12,030.00  | 0.00 | 11,870.00  | 11,870.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
|--|--------------------------|----|---|------------|------------|-----------------------|------------|-----------------|------------|------------|------|------------|------------|---|---|
| CMO22-046 Supply and Delivery of<br>2pcs Wiper blade and 5<br>others   |                          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/31/2022 | 06/03/2022 |                       |            | GENERAL<br>FUND | 10,400.00  | 10,400.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-047 Supply and Delivery of 1<br>lot Labor fee Aircon freon   | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/31/2022 | 06/03/2022 |                       |            | GENERAL<br>FUND | 2,800.00   | 2,800.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-048 Supply and Delivery of<br>1pc Release Bearing and<br>3 others  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/31/2022 | 06/03/2022 |                       |            | GENERAL<br>FUND | 22,000.00  | 22,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-049 Supply and Delivery 8pcs<br>Rubber Boots and 1 othe  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 |                       |            | GENERAL<br>FUND | 880.00     | 880.00     | 0.00 | 830.00     | 830.00     | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Maranding  |
| CMO22-050 Supply & Delivery of<br>Medical Supplies   | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 |                       |            | GENERAL<br>FUND | 499,500.00 | 499,500.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Auto Parts<br>Additional<br>Procurement<br>Project,   |
| CMO22-052 Supply and Delivery of 1<br>set Ball joint and 3 others  |                          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                       |            | GENERAL<br>FUND | 12,900.00  | 12,900.00  | 0.00 | 8,070.00   | 8,070.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22- Procurement of Spare<br>BPLD 013 Parts Risograph Machine<br>and others                                    | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                       |            | GENERAL<br>FUND | 12,304.40  | 12,304.40  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-CHB Supply and Delivery of 22<br>002 pax Meals and Snacks fo<br>2nd Housing Board<br>Meeting.              |                          | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 | 04/19/2022 |                       |            | GENERAL<br>FUND | 9,152.00   | 9,152.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-CHB Supply and Delivery of 22<br>003 px Meals and Snacks for<br>3rd Housing Board<br>Meeting               | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/20/2022 | 04/27/2022 |                       |            | GENERAL<br>FUND | 9,152.00   | 9,152.00   | 0.00 | 9,020.00   | 9,020.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-<br>CHB004 Supply and Delivery of 22<br>px meals and snacks for<br>the 4th local housing<br>board meeting. | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                       |            | GENERAL<br>FUND | 9,152.00   | 9,152.00   | 0.00 | 9,020.00   | 9,020.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-<br>CHB007 DATE: Supply and Delivery for 2<br>px Uniform Jacket for<br>LHB members.                        | 2 CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                       |            | GENERAL<br>FUND | 35,000.00  | 35,000.00  | 0.00 | 34,100.00  | 34,100.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| CMO22-<br>COVID 003  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/28/2022 | 03/31/2022 | 06/06/2022 06/06/2022 | 06/06/2022 | GENERAL<br>FUND | 672,800.00 | 672,800.00 | 0.00 | 572,800.00 | 572,800.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>MOde of<br>Procurement<br>was change<br>Negotiated per<br>HoPE<br>approval dated<br>March 28,<br>2022<br>AWARDED<br>TO NIKROSS |
| CMO22-<br>COVID 004  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement                | 04/05/2022 | 04/08/2022 |                       |            | GENERAL<br>FUND | 109,000.00 | 109,000.00 | 0.00 | 109,000.00 | 109,000.00 | 0.00 COA, PICPA,<br>PICE and                                      | CORPORATI<br>ON<br>Additional<br>Procurement  |
| CMO22- Room Accommodation  | CITY MAYOR'S             | NO | (Sec. 53.9)<br>Small Value                | 03/23/2022 | 03/28/2022 |                       |            | GENERAL         | 227,500.00 | 227,500.00 | 0.00 | 227,500.00 | 227,500.00 | CDO - Good<br>Governance,<br>Inc.<br>0.00 COA, PICPA,             | Project,<br>Awarded to<br>Lestonac<br>Youth Center<br>Additional  |
| COVID 005  | OFFICE                   |    | Procurement<br>(Sec. 53.9)                |            |            |                       |            | FUND            |            |            |      |            |            | PICE and<br>CDO - Good<br>Governance,<br>Inc.                     | Procurement<br>Project,   |
| CM022-<br>COVID 006  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/05/2022 | 04/08/2022 |                       |            | GENERAL<br>FUND | 478,700.00 | 478,700.00 | 0.00 | 478,700.00 | 478,700.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Amarea<br>Travel Lodge   |
| CMO22-<br>COVID 007  | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/05/2022 | 04/08/2022 |                       |            | GENERAL<br>FUND | 845,600.00 | 845,600.00 | 0.00 | 845,600.00 | 845,600.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Middleton  |
| CMO22-<br>COVID 008 with Meals   | CITY MAYOR'S<br>OFFICE   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/05/2022 | 04/08/2022 |                       |            | GENERAL<br>FUND | 463,480.00 | 463,480.00 | 0.00 | 463,480.00 | 463,480.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Apartelle<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Xavier  |
|  | 1                        | 1  |   |            |            |                       |            |                 |            |            |      |            |            |   | University  |

|  | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/23/2022 | 03/28/2022 |            |               |           | GENERAL<br>FUND     | 497,200.00 | 497,200.00 | 0.00 | 497,200.00 | 497,200.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,  |  | Additional<br>Procurement<br>Project,   |
|--|------------------------|----|---|------------|------------|------------|---------------|-----------|---------------------|------------|------------|------|------------|------------|--|--|---|
| CMO22- Supply and Delivery of 1<br>COVID 010 Lot Fuel Products               | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/04/2022 | 04/07/2022 | 05/02/2022 | 05/04/2022 05 | 5/04/2022 | GENERAL<br>FUND     | 993,000.00 | 993,000.00 | 0.00 | 993,000.00 | 993,000.00 | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>JTGS                                   |
| CMO22-<br>COVID 011  | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/23/2022 | 03/28/2022 |            |               |           | GENERAL<br>FUND     | 289,800.00 | 289,800.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,  |  | Additional<br>Procurement<br>Project,   |
| CMO22- Room Accommodation<br>COVID 012 with Meals                            | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/05/2022 | 04/08/2022 |            |               |           | GENERAL<br>FUND     | 347,020.00 | 347,020.00 | 0.00 | 347,020.00 | 347,020.00 | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,  |  | Additional<br>Procurement<br>Project,<br>Awarded to   |
| CMO22- Supply and Delivery of 1<br>COVID 013 Lot Fuel Products               | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/02/2022 |            |               |           | GENERAL<br>FUND     | 993,000.00 | 993,000.00 | 0.00 | 993,000.00 | 993,000.00 | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,  |  | Xavier<br>University<br>Additional<br>Procurement<br>Project,<br>Awarded to                   |
| CMO22-<br>COVID 014  | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/28/2022 | 03/31/2022 |            |               |           | GENERAL<br>FUND     | 94,700.00  | 94,700.00  | 0.00 | 94,700.00  | 94,700.00  | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,  |  | JTGS<br>Gasoline<br>Station<br>Additional<br>Procurement<br>Project,                          |
| CMO22- Room Accommodation<br>COVID 015 with Meals                            | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |               |           | GENERAL<br>FUND     | 254,415.00 | 254,415.00 | 0.00 | 254,415.00 | 254,415.00 | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,  |  | Additional<br>Procurement<br>Project,<br>Awarded to   |
| CMO22-<br>COVID 016 Procurement of 1 Lot<br>Room Accommodation<br>with Meals | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |               |           | GENERAL<br>FUND     | 451,945.00 | 451,945.00 | 0.00 | 451,945.00 | 451,945.00 | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>bits of the second s |  | Xavier<br>University<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Xavier         |
| CMO22- Procurement of 1 Lot<br>COVID 017 Room Accommodation                  | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |               |           | GENERAL<br>FUND     | 475,000.00 | 475,000.00 | 0.00 | 475,000.00 | 475,000.00 | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>University<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Silver Inn |
|  | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/01/2022 | 06/06/2022 |            |               |           | GENERAL<br>FUND     | 945,000.00 | 945,000.00 | 0.00 | 945,000.00 | 945,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>JQG Kyross                             |
| CMO22- Procurement of 1 Lot<br>COVID 019 Room Accommodation<br>with Meals    | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | GENERAL<br>FUND     | 271,815.00 | 271,815.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Inn<br>Additional<br>Procurement<br>Project,  |
| CMO22- Procurement of 1 Lot<br>COVID 020 Room Accommodation                  |                        | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |               |           | GENERAL<br>FUND     | 800,000.00 | 800,000.00 | 0.00 | 800,000.00 | 800,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Rosario's<br>Place                     |
| CMO22- Procurement of 1 Lot<br>COVID 021 Room Accommodation<br>with Meals    |                        | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |               |           | GENERAL<br>FUND     | 431,425.00 | 431,425.00 | 0.00 | 431,425.00 | 431,425.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Xavier<br>University                   |
| CMO22- Procurement of 1 Lot<br>COVID 022 Room Accommodation<br>with Meals    |                        | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/02/2022 | 06/07/2022 |            |               |           | GENERAL<br>FUND     | 257,910.00 | 257,910.00 | 0.00 | 257,910.00 | 257,910.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Xavier<br>University                   |
| CM022-<br>COVID 023 Procurement of 1 Lot<br>Room Accommodation<br>with Meals | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | GENERAL<br>FUND     | 269,070.00 | 269,070.00 |      | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,   |
|  | OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | GENERAL<br>FUND     | 168,500.00 | 168,500.00 |      | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,   |
| COVID 026 Room Accommodation   | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | GENERAL<br>FUND     | 283,500.00 | 283,500.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,   |
| COVID 028 Room Accommodation   |                        | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | GENERAL<br>FUND     | 173,500.00 | 173,500.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,   |
| CMO22-<br>COVID 033 Procurement of 1 Lot<br>Room Accommodation<br>with Meals | OFFICE                 |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | <br>GENERAL<br>FUND | 367,875.00 | 367,875.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,   |
| CMO22-<br>COVID 034<br>Room Accommodation<br>with Meals                      | CITY MAYOR'S<br>OFFICE | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |               |           | GENERAL<br>FUND     | 219,945.00 | 219,945.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  |  | Additional<br>Procurement<br>Project,   |

| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 06/13/2022   |   |  |   |   | GENERAL<br>FUND  | 176,715.00   | 176,715.00  | 0.00   | 0.00  | 0.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.                | Additional<br>Procurement<br>Project,  |
|------------------------|--|---|--|--|---|--|---|---|--|--|---|--|---|---|--|--|
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 06/13/2022   |   |  |   |   | GENERAL<br>FUND  | 433,490.00   | 433,490.00  | 0.00   | 0.00  | 0.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc                 | Additional<br>Procurement<br>Project,  |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 06/13/2022   |   |  |   |   | GENERAL<br>FUND  | 186,345.00   | 186,345.00  | 0.00   | 0.00  | 0.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                        | Additional<br>Procurement<br>Project,  |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 06/13/2022   |   |  |   |   | GENERAL<br>FUND  | 432,655.00   | 432,655.00  | 0.00   | 0.00  | 0.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                        | Additional<br>Procurement<br>Project,  |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 06/09/2022   |   |  |   |   | GENERAL<br>FUND  | 48,000.00  | 48,000.00   | 0.00   | 48,000.00   | 48,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                        | Additional<br>Procurement<br>Project,<br>Awarded to<br>Oro Hi-Q                            |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 06/03/2022   |   |  |   |   | GENERAL<br>FUND  | 49,000.00  | 49,000.00   | 0.00   | 49,000.00   | 49,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                        | Packaging<br>Corporation<br>Additional<br>Procurement<br>Project,<br>Awarded to<br>Oro H-Q |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 05/25/2022   |   |  |   |   | GENERAL<br>FUND  | 350,000.00   | 350,000.00  | 0.00   | 0.00  | 0.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                                       | Packaging<br>Corporation<br>Additional<br>Procurement<br>Project,                          |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 04/11/2022   | 05/1  | 9/2022 05/24/  | /2022 05/   | 24/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 49,500.00   | 49,500.00   | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,                | Additional<br>Procurement<br>Project,<br>AWARDED<br>TOETM                                  |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 04/11/2022   | 05/1  | 9/2022 05/23/  | /2022 05/   | 23/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 49,500.00   | 49,500.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good                                       | FLOWERSHC<br>P<br>Additional<br>Procurement<br>Project,<br>AWARDED                         |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 04/11/2022   | 05/1  | 9/2022 05/23/  | /2022 05/   | 23/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 49,500.00   | 49,500.00   | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good                               | TO ETM<br>FLOWERSHO<br>P<br>Additional<br>Procurement<br>Project,                          |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022 03/18/202   | 22 03/18/2022  | 03/2  | 3/2022 03/29/  | /2022 03/   | 29/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 44,750.00   | 44,750.00   | Inc.<br>0.00 COA, PICPA,<br>PICE and   | AWARDED<br>TO ETM<br>FLOWERSHC<br>P<br>Additional<br>Procurement<br>Project,               |
| CITY MAYOR'S<br>OFFICE | NO Sr<br>Pt  | mall Value 03/11<br>rocurement  | 2022 03/18/202   | 22 03/18/2022  | 03/2  | 3/2022 03/29/  | /2022 03/   | 29/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 44,750.00   | 44,750.00   | Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and                              | AWARDED<br>TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,                     |
| CITY MAYOR'S<br>OFFICE | NO Si<br>Pi  | mall Value 03/11<br>rocurement  | 2022 03/18/202   | 22 03/18/2022  | 03/2  | 3/2022 03/29/  | /2022 03/   | 29/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 44,750.00   | 44,750.00   | Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and                              | AWARDED<br>TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,                     |
| CITY MAYOR'S<br>OFFICE | NO Si<br>Pi  | mall Value 03/11<br>rocurement  | 2022 03/18/202   | 22 03/18/2022  | 03/2  | 3/2022 03/29/  | /2022 03/   | 29/2022   | GENERAL<br>FUND  | 50,000.00  | 50,000.00   | 0.00   | 44,750.00   | 44,750.00   | Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and                              | AWARDED<br>TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,                     |
| CITY MAYOR'S<br>OFFICE | NO Si<br>Pi  | mall Value 04/28<br>rocurement  | 2022   | 05/05/2022   | 05/1  | 9/2022 05/20/  | /2022 05/   | 20/2022   | GENERAL<br>FUND  | 45,000.00  | 45,000.00   | 0.00   | 44,750.00   | 44,750.00   | Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and                              | AWARDED<br>TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,                     |
| CITY MAYOR'S<br>OFFICE | NO Si<br>Pi  | mall Value 04/28<br>rocurement  | 2022   | 05/05/2022   | 05/1  | 9/2022 05/20/  | /2022 05/   | 20/2022   | GENERAL<br>FUND  | 45,000.00  | 45,000.00   | 0.00   | 44,750.00   | 44,750.00   | Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good                | AWARDED<br>FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,                        |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 05/05/2022   | 05/1  | 9/2022 05/20/  | /2022 05/   | 20/2022   | GENERAL<br>FUND  | 45,000.00  | 45,000.00   | 0.00   | 44,750.00   | 44,750.00   | Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good                               | AWARDED<br>TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,                     |
| CITY MAYOR'S<br>OFFICE | Pi   | rocurement  | 2022   | 05/06/2022   |   |  |   |   | GENERAL<br>FUND  | 349,900.00   | 349,900.00  | 0.00   | 324,146.00  | 324,146.00  | Governance,<br>Inc.<br>0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance, | AWARDED<br>TO FATZO<br>LECHON<br>Additional<br>Procurement<br>Project,<br>Awarded to B     |
|                        | NO Sr  | mall Value 04/29  | 2022   | 05/06/2022   |   |  |   |   | GENERAL  | 75,000.00  | 0.00  | 75,000.00  | 0.00  | 0.00  | 0.00 COA, PICPA,   | double A<br>General<br>Merchandise<br>Additional   |
|                        | OFFICE<br>CITY MAYOR'S<br>OFFICE<br>CITY MAYOR'S<br>OFFICE | OFFICE     P.       CITY MAYOR'S     NO       OFFICE     NO       OFFICE     NO       CITY MAYOR'S     NO       OFFICE     NO       CITY MAYOR'S     NO       OFFICE     NO       CITY MAYOR'S     NO       OFFICE     NO       OFFICE     NO       OFFICE     NO       CITY MAYOR'S     NO       OFFICE     NO       OFFICE     NO       CITY MAYOR'S     NO       OFFICE     NO       OFFICE     NO | OFFICEProcurement<br>(Sec. 53.9)06/08/2OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)06/08/2OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)06/08/2OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)06/08/2OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)06/08/2OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)06/08/2OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)06/08/2CITY MAYOR'S<br>OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)05/31/2CITY MAYOR'S<br>OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)04/04/2CITY MAYOR'S<br>OFFICENOSmall Value<br>Procurement<br>(Sec. 53.9)03/11/2CITY MAYOR'S<br><td>OFFICE         Procurement<br/>(Sec. 53.9)         96/08/2022           CITY MAYOR'S         NO         Small Value<br/>(Sec. 53.9)         96/08/2022        </td> <td>OFFICE         Procument<br/>(sec. 5.3)         Optical         Optical<td>OFFICE         Inclusion         Occurrent<br/>(Ges. 3.9)         Output<br/>(Ges. 3.9)         Output<br/>(G</td><td>OFFICE         Image: Sec. 3.8         Image: Sec. 3.8<td>OFFCE         Processment<br/>Case 3.3.0         Observative<br/>Case 3.3.0         <tho< td=""><td>OFFIC:         Image: Section of the section of t</td><td>OFFEL     Image: State of the s</td><td>OFFC:         No. Benchard<br/>Benchard<br/>BENCHARD         No. Benchard<br/>BENCHARD         No</td><td>OHEC         I         Percentary<br/>Percentary<br/>Percentary         I         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary         Percentary     &lt;</td><td>OFFER       Display       Display</td><td>Dirty       Dirty       <thdirty< th=""> <thdirty< th=""> <thdi< td=""><td></td><td></td></thdi<></thdirty<></thdirty<></td></tho<></td></td></td> | OFFICE         Procurement<br>(Sec. 53.9)         96/08/2022           CITY MAYOR'S         NO         Small Value<br>(Sec. 53.9)         96/08/2022 | OFFICE         Procument<br>(sec. 5.3)         Optical         Optical <td>OFFICE         Inclusion         Occurrent<br/>(Ges. 3.9)         Output<br/>(Ges. 3.9)         Output<br/>(G</td> <td>OFFICE         Image: Sec. 3.8         Image: Sec. 3.8<td>OFFCE         Processment<br/>Case 3.3.0         Observative<br/>Case 3.3.0         <tho< td=""><td>OFFIC:         Image: Section of the section of t</td><td>OFFEL     Image: State of the s</td><td>OFFC:         No. Benchard<br/>Benchard<br/>BENCHARD         No. Benchard<br/>BENCHARD         No</td><td>OHEC         I         Percentary<br/>Percentary<br/>Percentary         I         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary         Percentary     &lt;</td><td>OFFER       Display       Display</td><td>Dirty       Dirty       <thdirty< th=""> <thdirty< th=""> <thdi< td=""><td></td><td></td></thdi<></thdirty<></thdirty<></td></tho<></td></td> | OFFICE         Inclusion         Occurrent<br>(Ges. 3.9)         Output<br>(Ges. 3.9)         Output<br>(G | OFFICE         Image: Sec. 3.8         Image: Sec. 3.8 <td>OFFCE         Processment<br/>Case 3.3.0         Observative<br/>Case 3.3.0         <tho< td=""><td>OFFIC:         Image: Section of the section of t</td><td>OFFEL     Image: State of the s</td><td>OFFC:         No. Benchard<br/>Benchard<br/>BENCHARD         No. Benchard<br/>BENCHARD         No</td><td>OHEC         I         Percentary<br/>Percentary<br/>Percentary         I         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary         Percentary     &lt;</td><td>OFFER       Display       Display</td><td>Dirty       Dirty       <thdirty< th=""> <thdirty< th=""> <thdi< td=""><td></td><td></td></thdi<></thdirty<></thdirty<></td></tho<></td> | OFFCE         Processment<br>Case 3.3.0         Observative<br>Case 3.3.0 <tho< td=""><td>OFFIC:         Image: Section of the section of t</td><td>OFFEL     Image: State of the s</td><td>OFFC:         No. Benchard<br/>Benchard<br/>BENCHARD         No. Benchard<br/>BENCHARD         No</td><td>OHEC         I         Percentary<br/>Percentary<br/>Percentary         I         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary<br/>Percentary         Percentary         Percentary     &lt;</td><td>OFFER       Display       Display</td><td>Dirty       Dirty       <thdirty< th=""> <thdirty< th=""> <thdi< td=""><td></td><td></td></thdi<></thdirty<></thdirty<></td></tho<> | OFFIC:         Image: Section of the section of t | OFFEL     Image: State of the s | OFFC:         No. Benchard<br>Benchard<br>BENCHARD         No. Benchard<br>BENCHARD         No | OHEC         I         Percentary<br>Percentary<br>Percentary         I         Percentary<br>Percentary         Percentary<br>Percentary         Percentary<br>Percentary         Percentary<br>Percentary         Percentary         Percentary     < | OFFER       Display       Display | Dirty       Dirty <thdirty< th=""> <thdirty< th=""> <thdi< td=""><td></td><td></td></thdi<></thdirty<></thdirty<> |  |  |

| CM022-<br>HISCOM 027<br>OF MUSEUMS WATER<br>TOWER BUILDING   | CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/17/2022 | 05/23/2022 | 05/23/2022 |                |            |            | GENERAL<br>FUND | 315,900.00 | 315,900.00 | 0.00 | 0.00       | 0.00       |   | and<br>Good                           |  | Additional<br>Procurement<br>Project,   |
|--|---|----|---|------------|------------|------------|----------------|------------|------------|-----------------|------------|------------|------|------------|------------|---|---------------------------------------|--|---|
| CM022-LAC PROCUREMENT OF<br>041 OFFICE SUPPLIES  | CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/24/2022 |            | 05/27/2022 | <br>06/21/2022 | 06/24/2022 | 06/24/2022 | GENERAL<br>FUND | 75,000.00  | 75,000.00  | 0.00 | 59,700.00  | 59,700.00  | In                                      | C.<br>PICPA,<br>and<br>Good<br>hance, |  | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping<br>HoPE for        |
|  |   |    |   |            |            |            |                |            |            |                 |            |            |      |            |            |   |                                       |  | approval dated<br>May 24, 2022.<br>AW ARDED<br>TO: GMR<br>PERSONAL &<br>HOUSEHOLD<br>GOODS<br>TRADING<br>PO1442 |
| CMO22-<br>OYDO 0004B ACCOMMODATION FOR<br>1 DAY AND 1 NIGHT<br>WITH MEALS AND<br>SNACKS GOOD FOR<br>SEVENTEEN (17) PAX<br>FOR THE<br>PAGPADAYON: THE<br>ORO YOUTH<br>LEADERSHIP ACADEMY<br>4 STRATEGIC<br>PLANNING | OFFICE  | NO | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) | 02/28/2022 |            | 03/03/2022 |                |            |            | GENERAL<br>FUND | 42,500.00  | 42,500.00  | 0.00 | 41,820.00  | 41,820.00  | 0.00 COA,<br>PICE<br>CDO<br>Gover<br>In | and<br>Good<br>nance,                 |  | Additional<br>Procurement<br>Project,   |
|  | CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/21/2022 |            | 03/25/2022 | 04/27/2022     | 05/02/2022 | 05/02/2022 | GENERAL<br>FUND | 141,750.00 | 141,750.00 | 0.00 | 141,345.00 | 141,345.00 | PICE                                    | and<br>Good<br>nance,                 |  | Additional<br>Project,<br>AWARDED<br>TO FLEUR<br>DE LIZ<br>CATERING   |
| CMO22- Procurement of Van<br>PEACE 004 Rental  | CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/17/2022 | 06/21/2022 | 06/21/2022 |                |            |            | GENERAL<br>FUND | 378,000.00 | 378,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA,<br>PICE<br>CDO<br>Gover       | and<br>Good<br>nance,                 |  | Additional<br>Procurement<br>Project,   |
| CMO22- Procurement of 1 set<br>SPORTS 001 printer with ink   | CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/14/2022 |            | 03/21/2022 | 03/24/2022     | 04/12/2022 | 04/12/2022 | GENERAL<br>FUND | 24,000.00  | 24,000.00  | 0.00 | 23,902.00  | 23,902.00  | 0.00 COA,<br>PICE<br>CDO<br>Gover       | and<br>Good<br>hance,                 |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO BIMA   |
| CMO22-<br>SPORTS 016 supply and delivery<br>Basketball ordinary.   | CITY MAYOR'S<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/11/2022 |            | 05/18/2022 |                |            |            | GENERAL<br>FUND | 70,000.00  | 70,000.00  | 0.00 | 0.00       | 0.00       |   | PICPA,<br>and<br>Good<br>hance,       |  | TRADING<br>Additional<br>Procurement<br>Project,  |
| CMO22-<br>SPORTS 024 Procurement of 20 PCS.<br>POLO TSHIRT SPORTS<br>UNIFORM.  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/25/2022 |            | 05/30/2022 |                |            |            | GENERAL<br>FUND | 19,800.00  | 19,800.00  | 0.00 | 0.00       | 0.00       | 0.00 COA,<br>PICE<br>CDO<br>Gover       | PICPA,<br>and<br>Good<br>hance,       |  | Additional<br>Procurement<br>Project,   |
| CMOTFEPB2 Procurement of Survey<br>2-04 Shoes  | CMO-Task Force<br>for Emancipation<br>of Piso-Piso<br>Beneficiaries | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 03/25/2022 |            | 03/30/2022 |                |            |            | GENERAL<br>FUND | 47,000.00  | 47,000.00  | 0.00 | 46,400.00  | 46,400.00  |   | PICPA,<br>and<br>Good<br>hance,       |  | Additional<br>Procurement<br>Project,   |
| COCPO22-<br>016<br>Procurement of Materials-<br>Transportation Equipment   |   | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 |            | 06/09/2022 |                |            |            | GENERAL<br>FUND | 25,000.00  | 25,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA,                               | PICPA,<br>and<br>Good<br>hance,       |  | Additional<br>Procurement<br>Project,   |
| COCPO22-<br>023 Procurement of DOG<br>FOOD/Feeds for the K9s   | CAGAYAN DE<br>ORO CITY<br>POLICE OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/29/2022 |            | 05/06/2022 |                |            |            | GENERAL<br>FUND | 565,500.00 | 565,500.00 | 0.00 | 561,600.00 | 561,600.00 | 0.00 COA,                               | PICPA,<br>and<br>Good<br>hance,       |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Novy Agrivet   |
| COCPO22-<br>CMFC013 SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR<br>THEPOLICE SERVICE   | CAGAYAN DE<br>ORO CITY<br>POLICE OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/01/2022 |            | 06/06/2022 |                |            |            | TRUST FUND      | 2,400.00   | 2,400.00   | 0.00 | 0.00       | 0.00       |   | and<br>Good<br>hance,                 |  | Supply<br>Additional<br>Procurement<br>Project,   |
| VEHICLE.<br>COCPO22-<br>CMFC015<br>SPARE PARTS FOR<br>THE REPAIR AND<br>MAINTENANCE<br>EQUIPMENT FOR THE<br>POLICE SERVICE   | CAGAYAN DE<br>ORO CITY<br>POLICE OFFICE                             | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 |            | 06/09/2022 |                |            |            | TRUST FUND      | 58,000.00  | 58,000.00  | 0.00 | 0.00       | 0.00       |   | and<br>Good<br>hance,                 |  | Additional<br>Procurement<br>Project,   |
| VEHICLE.<br>COMEL22- Procurement of Meals<br>002   | CITY COMELEC<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/05/2022 | 05/10/2022 | 05/10/2022 | 06/21/2022     | 06/23/2022 | 06/23/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 17,760.00  | 17,760.00  | 0.00 COA,<br>PiCE<br>CDO<br>Gover<br>In | and<br>Good<br>hance,                 |  | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: HUNGRY<br>MARITES<br>FOOD<br>SERVICES<br>DOU109         |
| COMEL22-<br>004 Office Polo Shirts   | CITY COMELEC<br>OFFICE  | NO | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/02/2022 |            | 05/06/2022 | 05/05/2022     | 05/05/2022 | 05/05/2022 | GENERAL<br>FUND | 36,500.00  | 36,500.00  | 0.00 | 33,600.00  | 33,600.00  |   | and<br>Good<br>hance,                 |  | PO1428<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO KS PRINT<br>STATION                            |

| CPDO22- PROCUREMENT OF   |   | NO | 0   |            |            |                      |              | 1 | 051504          | 5 000 00   | 5 000 00  | 0.00       | 1 070 00   | 4 070 00  |  |         | A 1 171   |
|--|---|----|---|------------|------------|----------------------|--------------|---|-----------------|------------|-----------|------------|------------|-----------|--|---------|---|
| BDP1 003<br>ONE(1) LOT LABOR<br>COST AND MATERIALS<br>FOR THE REPAIR OF<br>COMPUTER PRINTER,<br>EPSON L3150  | DEVELOPMENT                                   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/20/2022 | 05/25/2022 | 06/21/2022 06/23/202 | 2 06/23/2022 |   | GENERAL<br>FUND | 5,000.00   | 5,000.00  | 0.00       | 4,872.00   | 4,872.00  | 0.00 COA, PIC<br>PICE ar<br>CDO - Gr<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO:<br>WIZMASTER<br>COMPUTER<br>SALES &<br>SERVICES     |
|  | AND<br>DEVELOPMENT                            |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                      |              |   | GENERAL<br>FUND | 500.00     | 500.00    | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Gr<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CPDO22-<br>GAS5 001 PROCUREMENT OF<br>ONE(1) LOT LEASE OF<br>VENUE WITH MEALS  | AND   |    | Lease of<br>Real<br>Property and<br>Venue (Sec.<br>53.10) | 03/28/2022 | 03/31/2022 |                      |              |   | GENERAL<br>FUND | 71,000.00  | 71,000.00 | 0.00       | 70,000.00  | 70,000.00 | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| COST FOR THE REPAIR  | AND   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/19/2022 | 05/24/2022 |                      |              |   | GENERAL<br>FUND | 2,000.00   | 2,000.00  | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - G<br>Governar<br>Inc.        | d<br>od | Additional<br>Procurement<br>Project,   |
| GAS5 006 ONE(1) LOT LABOR<br>COST FOR THE REPAIR   | CITY PLANNING<br>AND<br>DEVELOPMENT<br>OFFICE |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/19/2022 | 05/24/2022 |                      |              |   | GENERAL<br>FUND | 1,500.00   | 1,500.00  | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CPDO22-<br>GAS5 008 ONE(1) LOT VARIOUS IT<br>EQUIPT. & PARTS   |   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                      |              |   | GENERAL<br>FUND | 10,000.00  | 10,000.00 | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CPDO22- PROCUREMENT OF<br>GAS5 012 ONE(1) PC COMPUTER<br>INTERNET LANCARD  | AND   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/19/2022 | 05/24/2022 |                      |              |   | GENERAL<br>FUND | 1,500.00   | 1,500.00  | 0.00       | 1,270.00   | 1,270.00  | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,<br>Awarded to<br>Wizmaster<br>Computer<br>Sales &<br>Services Corp    |
|  |   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                      |              |   | GENERAL<br>FUND | 1,500.00   | 1,500.00  | 0.00       | 680.00     | 680.00    | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CPD022-<br>GAS5 047<br>PROCUREMENT OF<br>ONE(1) LOT OFFICE<br>IMPROVEMENT - PHASE<br>2 (INCLUDING<br>INSTALLATION OF 3<br>UNITS TOWER<br>AIRCONDITIONER) | AND   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/04/2022 | 04/11/2022 | 05/19/2022 05/24/202 | 2 05/24/2022 |   | GENERAL<br>FUND | 760,000.00 | 0.00      | 760,000.00 | 760,000.00 | 0.00      | 760,000.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc. | d<br>od | Additional<br>Procurement<br>Project,<br>AWARED TO<br>URBAN<br>LIFESTYLE<br>BLINDS &<br>SHADES<br>INCORPORA |
| CPSO22-006 Supply & Delivery of one<br>(1) lot Photocopier Toner   |   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                      |              |   | GENERAL<br>FUND | 20,000.00  | 20,000.00 | 0.00       | 18,980.00  | 18,980.00 | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | TED<br>Additional<br>Procurement<br>Project,  |
| CPSO22-032 Supply & Delivery of one<br>(1) lot Materials Needed<br>for the Maintenance and<br>Beautification of Parks &<br>Plazas                        | SERVICES                                      |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                      |              |   | GENERAL<br>FUND | 20,000.00  | 20,000.00 | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CPSO22-037 Supply and Delivery of<br>one (1) lot Ambong and<br>Stick Broom.  | CITY PUBLIC<br>SERVICES<br>OFFICE             |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 06/06/2022 | 06/09/2022 |                      |              |   | GENERAL<br>FUND | 20,000.00  | 20,000.00 | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
|  | CITY PUBLIC<br>SERVICES<br>OFFICE             |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/10/2022 | 05/17/2022 |                      |              |   | GENERAL<br>FUND | 40,000.00  | 40,000.00 | 0.00       | 23,332.00  | 23,332.00 | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CPSO22-042 Supply & Delivery of one<br>(1) lot Electrical & other  | CITY PUBLIC<br>SERVICES<br>OFFICE             |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/31/2022 | 06/03/2022 |                      |              |   | GENERAL<br>FUND | 50,000.00  | 50,000.00 | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CS022-08 PROCUREMENT OF 1<br>LOT OFFICE SUPPLIES   |   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/27/2022 | 05/04/2022 |                      |              |   | GENERAL<br>FUND | 40,000.00  | 40,000.00 | 0.00       | 38,850.00  | 38,850.00 | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CSO22-38 PROCUREMENT OF 1<br>LOT OFFICE SUPPLIES   |   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 04/28/2022 | 05/05/2022 |                      |              |   | GENERAL<br>FUND | 30,000.00  | 30,000.00 | 0.00       | 0.00       | 0.00      | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar<br>Inc.       | d<br>od | Additional<br>Procurement<br>Project,   |
| CSWD22-05 PROCUREMENT OF 1<br>AFTER LOT OTHER SUPPLIES<br>CARE   |   |    | Small Value<br>Procurement<br>(Sec. 53.9)                 | 05/02/2022 | 05/10/2022 |                      |              |   | GENERAL<br>FUND | 14,000.00  | 14,000.00 | 0.00       | 11,898.00  | 11,898.00 | 0.00 COA, PIC<br>PICE ar<br>CDO - Go<br>Governar               | d       | Additional<br>Procurement<br>Project,   |

| CSWD22-09 PROCUREMENT OF 1<br>ADMIN LOT TRANSPORTATION<br>EQUIPMENT  |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 | 06/21/2022 06/23/20  | 22 06/23/2022 | GENERAL<br>FUND | 87,500.00  | 87,500.00  | 0.00 | 85,790.00    | 35,790.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO:<br>MARANDING<br>AUTO PARTS<br>PO1448 |
|--|---|--|------------|------------|----------------------|---------------|-----------------|------------|------------|------|--------------|-----------|---|--|
| CSWD22-09 PROCUREMENT OF 1<br>TM LOT OTHER SUPPLIES  |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/27/2022 | 06/01/2022 |                      |               | GENERAL<br>FUND | 350,000.00 | 350,000.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CSWD22-13 PROCUREMENT OF 1<br>ERA LOT OTHER SUPPLIES   |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 | 04/18/2022 |                      |               | GENERAL<br>FUND | 500,000.00 | 500,000.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CSWD22-16 PROCUREMENT OF<br>ERA NON FOOD ITEMS   | CITY SOCIAL N<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/31/2022 | 06/03/2022 |                      |               | GENERAL<br>FUND | 30,000.00  | 30,000.00  | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| ERA FOOD ITEMS   | CITY SOCIAL N<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                      |               | GENERAL<br>FUND | 990,000.00 | 990,000.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| ADMIN LOT MEALS AND<br>SNACKS  | CITY SOCIAL N<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/31/2022 | 06/03/2022 |                      |               | GENERAL<br>FUND | 100,000.00 | 100,000.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| ADMIN LOT RENTAL OF<br>LIGHTS AND SOUNDS   | WELFARE AND   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 04/22/2022 | 04/29/2022 |                      |               | GENERAL<br>FUND | 250,000.00 | 250,000.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CSWD22-21 PROCUREMENT OF 1<br>ADMIN LOT OTHER SUPPLIES   |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 04/22/2022 | 04/29/2022 |                      |               | GENERAL<br>FUND | 9,000.00   | 9,000.00   | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| CSWD22-22 PROCUREMENT OF<br>ERA OTHER SUPPLIES   | CITY SOCIAL N<br>WELFARE AND<br>DEVELOPMENT<br>OFFICE | IO Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                      |               | GENERAL<br>FUND | 200,000.00 | 200,000.00 | 0.00 | 148,000.00 1 | 48,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
|  |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 04/22/2022 | 04/29/2022 | 05/23/2022 05/25/202 | 22 05/25/2022 | GENERAL<br>FUND | 87,500.00  | 87,500.00  | 0.00 | 83,845.00    | 33,845.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO                                       |
| DEPOT22-10 Procurement of Two (2)<br>pcs. Brake Rotor Disc BR<br>2840 and others                                       | CITY EQUIPMENT N<br>DEPOT                             | IO Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 | 06/07/2022 |                      |               | GENERAL<br>FUND | 205,120.00 | 205,120.00 | 0.00 | 204,370.00 2 | 04,370.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | WIZMASTER<br>Additional<br>Procurement<br>Project,   |
| DEPOT22-12 Procurement of Twenty<br>Four (24) cyls Oxygen<br>Industrial Standard,<br>content only and One (1)<br>other | CITY EQUIPMENT N<br>DEPOT                             | IO Small Value<br>Procurement<br>(Sec. 53.9) | 04/21/2022 | 04/28/2022 |                      |               | GENERAL<br>FUND | 88,848.00  | 88,848.00  | 0.00 | 88,560.00    | 38,560.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| DEPOT22-14 For the Procurement of<br>Three (3) pcs. Toner<br>Cartridge (black)   | CITY EQUIPMENT N<br>DEPOT                             | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 |                      |               | GENERAL<br>FUND | 20,800.00  | 20,800.00  | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| DEPOT22-16 Procurement of Thirty Six<br>(36) Battery 12V 11<br>Plates Maintenance Free                                 | DEPOT   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                      |               | GENERAL<br>FUND | 999,200.00 | 999,200.00 | 0.00 | 996,360.00 9 | 96,360.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| DEPOT22-5 Procurement of One (1)<br>pc. Tire # 120 x 80 x 17   |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 04/21/2022 | 04/28/2022 |                      |               | GENERAL<br>FUND | 19,300.00  | 19,300.00  | 0.00 | 19,220.00    | 19,220.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| DEPOT22-6 Procurement of Two (2)<br>pcs. Fanbelt #A48 and<br>others  | CITY EQUIPMENT N<br>DEPOT                             | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/25/2022 | 05/30/2022 |                      |               | GENERAL<br>FUND | 148,410.00 | 148,410.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| DEPOT22-8 Procurement of One (1)<br>pc. Clutch Pressure Plate<br>4BC2 and others                                       |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 | 05/23/2022 |                      |               | GENERAL<br>FUND | 202,860.00 | 202,860.00 | 0.00 | 0.00         | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| DEPOT22-9 Procurement of Two (2)<br>sets Leaf Spring 4BC2<br>and others  |   | IO Small Value<br>Procurement<br>(Sec. 53.9) | 05/23/2022 | 05/26/2022 |                      |               | GENERAL<br>FUND | 259,270.00 | 259,270.00 | 0.00 | 258,430.00 2 | 58,430.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| (Plumbing)   | EAST WEST N<br>BOUND<br>TERMINAL<br>&PUBLIC MRKT.     | IO Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022 |                      |               | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 19,733.00    | 19,733.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |

|             | Supply & Delivery of 1 lo<br>of Construction Supplies<br>(Painting)                       |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |       |                  |            | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|-------------|---|---|----|---|------------|------------|------------|-------|------------------|------------|-----------------|------------|------------|-----------|-----------|-----------|--|--|
|             | Supply & Delivery of one<br>(1) lot various repair of<br>COFD fire trucks and<br>vehicles |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/19/2022 |            | 05/24/2022 |       |                  |            | GENERAL<br>FUND | 35,375.00  | 35,375.00  | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Supply & Delivery of<br>wireless printer  | HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/02/2022 |            | 05/09/2022 |       |                  |            | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00      | 12,940.00 | 12,940.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
| HRM022-040  | Supply and Delivery of<br>Printer Maintenance box   | HUMAN<br>RESOURCE<br>MANAGEMENT<br>OFFICE             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/23/2022 |            | 03/30/2022 |       |                  |            | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00      | 2,685.00  | 2,685.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,<br>Awarded to<br>Wizmaster<br>Computer<br>Sales &                 |
|             | Supply and Delivery of 1<br>Unit Main Control Board<br>Assembly                           |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022 |            | 05/19/2022 |       |                  |            | GENERAL<br>FUND | 3,000.00   | 3,000.00   | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Services<br>Additional<br>Procuremer<br>Project,   |
|             | Supply and Delivery of 1 gal. Alcohol ethyl , etc. (3                                     |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 |            | 04/18/2022 |       |                  |            | GENERAL<br>FUND | 5,000.00   | 5,000.00   | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Procurement of one (1)<br>lot Office Supplies with<br>Laminating Machine                  |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/29/2022 |            | 05/06/2022 |       |                  |            | GENERAL<br>FUND | 7,500.00   | 7,500.00   | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
| INVEST22-06 | Procurement of one (1)<br>lot Office Supplies   | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/24/2022 |            | 05/27/2022 |       |                  |            | GENERAL<br>FUND | 10,000.00  | 10,000.00  | 0.00      | 9,900.00  | 9,900.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Procurement of One (1)<br>set Car Tools   | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |       |                  |            | GENERAL<br>FUND | 4,800.00   | 4,800.00   | 0.00      | 4,780.00  | 4,780.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Procurement of 80 piece<br>Bags for Plaque  | S CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/22/2022 |            | 06/27/2022 |       |                  |            | GENERAL<br>FUND | 45,000.00  | 45,000.00  | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Procurement of one (1)<br>set First Aid Kit   | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/04/2022 | 03/11/2022 | 03/11/2022 | 05/04 | /2022 05/11/2022 | 05/11/2022 | GENERAL<br>FUND | 10,000.00  | 10,000.00  | 0.00      | 9,940.00  | 9,940.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,<br>AWARDED<br>TO VMED<br>MARKETIN                                 |
| INVEST22-31 | LED Wall Rental   | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/22/2022 | 06/27/2022 | 06/27/2022 |       |                  |            | GENERAL<br>FUND | 10,000.00  | 10,000.00  | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Procurement of 80 piece<br>plaque   | S CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/22/2022 |            | 06/27/2022 |       |                  |            | GENERAL<br>FUND | 145,000.00 | 145,000.00 | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
| INVEST22-36 | Procurement of one (1)<br>lot Meals & Snacks  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/22/2022 | 06/27/2022 | 06/27/2022 |       |                  |            | GENERAL<br>FUND | 237,500.00 | 237,500.00 | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project,   |
|             | Procurement of one (1)<br>unit Laptop   | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/18/2022 |            | 04/25/2022 | 05/24 | /2022 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 75,000.00  | 0.00       | 75,000.00 | 52,929.00 | 0.00      | 52,929.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procuremen<br>Project,<br>Awarded to<br>Wizmaster<br>Computer<br>Sales &                 |
|             | Procurement of 6 pieces<br>Tarpaulin  | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/11/2022 |            | 05/18/2022 |       |                  |            | GENERAL<br>FUND | 3,456.00   | 3,456.00   | 0.00      | 0.00      | 0.00      | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Services<br>Additional<br>Procuremer<br>Project,   |
|             | Procurement of one (1)<br>lot Multimedia Collateral:                                      |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 |            | 04/18/2022 | 05/10 | /2022 05/13/2022 | 05/13/2022 | GENERAL<br>FUND | 1,080.00   | 1,080.00   | 0.00      | 1,080.00  | 1,080.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procuremer<br>Project<br>AWARDED<br>TO<br>MARCOMM<br>X<br>ENTERPRIS                      |
|             | Procurement of one (1)<br>Electrical and Plumbing<br>Materials                            | CDO TRADE AND<br>INVESTMENT<br>PROMOTIONS<br>CENTER   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/14/2022 |            | 03/21/2022 | 05/24 | /2022 06/02/2022 | 06/02/2022 | GENERAL<br>FUND | 28,600.00  | 28,600.00  | 0.00      | 28,169.00 | 28,169.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | S.<br>Additional<br>Procuremer<br>Project,<br>AWARDED<br>TO B<br>SOUBLE A<br>GENERAL<br>MERCHAND<br>SE |

| JRBGH22-<br>GF 010 | Supply and Delivery of<br>one (1) lot Office Supply<br>for different Hospital<br>department |                                   | NO | Agency-to-<br>Agency<br>(Sec. 53.5)      |                | 06/02/2022      |                   | 06/06/2022   |                       |            |            |            | GENERAL<br>FUND | 50,000.00     | 50,000.00     | 0.00            | 0.00       | 0.00       | c | IA, PICPA,<br>I/CE and<br>DO - Good<br>wernance,<br>Inc.                      |                       | Proc<br>Pr<br>Mt<br>Proc<br>was c<br>Neg         | dditional<br>curement<br>Project,<br>Adde of<br>curement<br>change to<br>egotiated  |
|--------------------|---|-----------------------------------|----|--|----------------|-----------------|-------------------|--------------|-----------------------|------------|------------|------------|-----------------|---------------|---------------|-----------------|------------|------------|---|---|-----------------------|--|---|
| JRBGH22-<br>GF 011 | Supply and Delivery of<br>One (1) lot Drugs and<br>Medicines                                |                                   | NO | Competitive<br>or Public<br>Bidding      | 04/21/20<br>22 | 04/28/2022 05/0 | 5/2022 05/19/2022 | 2 05/19/2022 | 03/24/2022 03/24/2022 | 04/27/2022 | 05/19/2022 | 05/23/2022 | GENERAL<br>FUND | 21,250,000.00 | 21,250,000.00 | 0.00            | 0.00       | 0.00       | c | A, PICPA, 04/01/2022 05/13/2022<br>PICE and<br>DO - Good<br>wernance,<br>Inc. | 05/13/2022 03/18/2022 | 03/18/2022 Add<br>Proc                           | nall Value<br>dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 019 | Supply and Delivery of<br>one (1) lot Medical,<br>Dental and Laboratory<br>Supply           | JR BORJA<br>GENERAL<br>HOSPITAL   | NO | Competitive<br>or Public<br>Bidding      |                | 06/02/2022      |                   | 06/06/2022   |                       |            |            |            | GENERAL<br>FUND | 11,500,000.00 | 11,500,000.00 | 0.00            | 357,687.00 | 357,687.00 | c | IA, PICPA,<br>ICE and<br>JO - Good<br>vernance,<br>Inc.                       |                       | Proc<br>Pr<br>Sma<br>LOT<br>Awa<br>Cen<br>F      | dditional<br>ccurement<br>Project,<br>egotiated<br>all Value;<br>- 4, SN50 :<br>varded to<br>entramed<br>Phils.<br>ounting to |
| JRBGH22-<br>GF 030 | Supply and Delivery of<br>one (1) lot Cooking Fue   |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 02/17/2022      |                   | 02/24/2022   |                       | 03/23/2022 | 03/24/2022 | 03/24/2022 | GENERAL<br>FUND | 110,000.00    | 110,000.00    | 0.00            | 104,000.00 | 104,000.00 | c | IA, PICPA,<br>ICE and<br>IO - Good<br>vernance,<br>Inc.                       |                       | P357<br>Add<br>Proc<br>Pr<br>Awe<br>Ange<br>Cons | dditional<br>curement<br>Project,<br>varded to<br>gel & Sam<br>ns & Gen.<br>Mdse  |
| JRBGH22-<br>GF 032 | Supply and Delivery of<br>one (1) lot Cooking Fue   |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 04/11/2022      |                   | 04/18/2022   |                       | 05/30/2022 | 06/02/2022 | 06/02/2022 | GENERAL<br>FUND | 110,000.00    | 110,000.00    | 0.00            | 104,000.00 | 104,000.00 | c | NA, PICPA,<br>ICE and<br>DO - Good<br>vernance,<br>Inc.                       |                       | Add<br>Proc<br>Pr<br>AWJ<br>TO A                 | dditional<br>curement<br>Project,<br>VARDED<br>ANGEL &<br>SAM<br>NSTRUCT  |
|                    | Supply and Delivery of<br>One (1) lot Cooking Fue   |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 05/12/2022      | 05/16/2022        | 2 05/16/2022 |                       |            |            |            | GENERAL<br>FUND | 110,000.00    | 110,000.00    | 0.00            | 0.00       | 0.00       | c | IA, PICPA,<br>ICE and<br>DO - Good<br>wernance,<br>Inc.                       |                       | Ado  | ION<br>dditional<br>curement<br>Project,  |
| JRBGH22-<br>GF 034 | Supply and Delivery of<br>one (1) lot Cooking Fue   |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 05/12/2022      | 05/16/2022        | 2 05/16/2022 |                       |            |            |            | GENERAL<br>FUND | 110,000.00    | 110,000.00    | 0.00            | 0.00       | 0.00       | c | IA, PICPA,<br>IICE and<br>IO - Good<br>wernance,<br>Inc.                      |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 035 | Supply and Delivery of<br>one (1) lot Cooking Fue   |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 05/12/2022      | 05/16/2022        | 2 05/16/2022 |                       |            |            |            | GENERAL<br>FUND | 110,000.00    | 110,000.00    | 0.00            | 0.00       | 0.00       | c | IA, PICPA,<br>ICE and<br>IO - Good<br>wernance,<br>Inc.                       |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 043 | Supply and Delivery of<br>100 roll Thermal Paper<br>and one other                           | JR BORJA<br>GENERAL<br>HOSPITAL   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | ıt             | 06/06/2022      |                   | 06/09/2022   |                       |            |            |            | GENERAL<br>FUND | 175,000.00    | 175,000.00    | 0.00            | 0.00       | 0.00       | c | IA, PICPA,<br>IICE and<br>DO - Good<br>wernance,<br>Inc.                      |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 046 | Supply and Delivery of 2<br>tanks industrial oxygen<br>and 2 others                         |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 03/24/2022      |                   | 03/31/2022   |                       | 04/27/2022 | 05/04/2022 | 05/04/2022 | GENERAL<br>FUND | 26,000.00     | 26,000.00     | 0.00            | 25,916.00  | 25,916.00  | c | IA, PICPA,<br>IICE and<br>IO - Good<br>wernance,<br>Inc.                      |                       | Proc<br>Pr<br>AW<br>TO                           | dditional<br>curement<br>Project,<br>VARDED<br>D LINDE<br>PHILS.  |
| JRBGH22-<br>GF 059 | Supply and Delivery of<br>200 length G.I Pipe and<br>others                                 | JR BORJA<br>2 GENERAL<br>HOSPITAL | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 06/03/2022      |                   | 06/08/2022   |                       |            |            |            | GENERAL<br>FUND | 349,320.00    | 349,320.00    | 0.00            | 341,960.00 | 341,960.00 | c | IA, PICPA,<br>IICE and<br>DO - Good<br>wernance,<br>Inc.                      |                       | Ado  | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 063 | Supply and Delivery of<br>one meals and snacks  |                                   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 05/31/2022      |                   | 06/03/2022   |                       |            |            |            | GENERAL<br>FUND | 7,820.00      | 7,820.00      | 0.00            | 0.00       | 0.00       | c | IA, PICPA,<br>IICE and<br>IO - Good<br>vernance,<br>Inc.                      |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 064 | Procurement of one (1)<br>lot Meals and Snacks  | JR BORJA<br>GENERAL<br>HOSPITAL   | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | t              | 06/03/2022      |                   | 06/08/2022   |                       |            |            |            | GENERAL<br>FUND | 120,000.00    | 120,000.00    | 0.00            | 120,000.00 | 120,000.00 | c | IA, PICPA,<br>ICE and<br>ICO - Good<br>vernance,<br>Inc.                      |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 065 | Supply and Delivery of<br>one (1) Lot Capital Outla<br>- Hospital / Medical<br>Equipment    |                                   | NO | Competitive<br>or Public<br>Bidding      | 03/17/20<br>22 | 03/31/2022 04/0 | 7/2022 04/21/2022 | 2 04/21/2022 | 05/12/2022 05/12/2022 | 05/31/2022 |            |            | GENERAL<br>FUND | 10,000,000.00 | 0.00          | 0 10,000,000.00 | 0.00       | 0.00       | c | A, PICPA, 03/11/2022 04/15/2022<br>I/CE and<br>DO - Good<br>vernance,<br>Inc. | 04/15/2022 05/06/2022 | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 069 | Supply and Delivery of<br>One (1) unit Food<br>Conveyor with Warmer<br>and 1 other          | GENERAL                           | NO | Small Value<br>Procuremen<br>(Sec. 53.9) | t 22           |                 |                   | 05/06/2022   |                       |            |            |            | GENERAL<br>FUND | 524,493.60    | 0.00          | 524,493.60      | 0.00       | 0.00       | c | A, PICPA,<br>ICE and<br>DO - Good<br>wernance,<br>Inc.                        |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 070 | Supply and Delivery of<br>Two (2) unit Desktop<br>Computer with Complet<br>Accessories      | GENERAL                           | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                |                 |                   | 05/06/2022   |                       |            |            |            | GENERAL<br>FUND | 75,600.00     | 0.00          | 75,600.00       | 0.00       | 0.00       | c | IA, PICPA,<br>IICE and<br>IOO - Good<br>Ivernance,<br>Inc.                    |                       | Proc   | dditional<br>curement<br>Project,   |
| JRBGH22-<br>GF 071 | Supply and Delivery of<br>One (1) Lot Desktop<br>Computers with Printers                    | GENERAL                           | NO | Small Value<br>Procuremen<br>(Sec. 53.9) |                | 04/13/2022      |                   | 04/20/2022   |                       |            |            |            | GENERAL<br>FUND | 120,000.00    | 0.00          | 120,000.00      | 0.00       | 0.00       | c | IA, PICPA,<br>ICE and<br>IO - Good<br>wernance,<br>Inc.                       |                       | Proc   | dditional<br>curement<br>Project,   |
|                    | Supply and Delivery of 4<br>book FP client record to<br>book and 4 others                   |                                   | NO | Shopping<br>(Sec. 52)                    |                | 05/24/2022      |                   | 05/27/2022   |                       |            |            |            | GENERAL<br>FUND | 34,150.00     | 34,150.00     | 0.00            | 33,960.00  | 33,960.00  | c | JA, PICPA,<br>ICE and<br>JO - Good<br>wernance,<br>Inc.                       |                       | Proc   | dditional<br>curement<br>Project,   |

| Supply and Delivery of  | 1 JR BOR-IA  | NO  | Small Value  | 06/06/2022   | 06/09/2022  |  |   | GENERAL   | 273,719.00 273,719.   | .00 0.00       | 0.00 0             | 0.00 COA. PICPA.  | Additional   |
|---|--|---|--|--|---|--|---|---|---|----------------|--------------------|---|--|
|   |  |   | Procurement<br>(Sec. 53.9)   |  |   |  |   | FUND  |   |                |                    | PICE and<br>CDO - Good<br>Governance,<br>Inc.                               | Produceme<br>Project,  |
|   | JR BORJA<br>GENERAL<br>HOSPITAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/21/2022   | 03/28/2022  | 05/02/2022 05/04/2022  | 05/04/2022  | TRUST FUND  | 43,000.00 0.  | .00 43,000.00  | 42,700.00 0        | 1.00 42,700.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procureme<br>Project,<br>AWARDEI<br>TO<br>CLAVELAN                         |
| one (1) lot Medical,<br>Dental and Laboratory                           | GENERAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 02/03/2022   | 02/10/2022  | 03/24/2022 04/19/2022  | 04/19/2022  | TRUST FUND  | 854,460.00 854,460.   | .00 0.00       | 804,440.00 804,440 | PICE and<br>CDO - Good<br>Governance,                                       | CLAVELM<br>TRADING<br>Additional<br>Procureme<br>Project,<br>AWARDEL<br>TO LIFE          |
| one (1) lot Medical Der   | ntal GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 02/21/2022   | 02/28/2022  | 03/24/2022 04/20/2022  | 04/20/2022  | TRUST FUND  | 368,700.00 368,700.   | .00 0.00       | 284,154.65 284,154 |   | CORPS<br>MEDCARE<br>Additional<br>Procureme<br>Project,<br>AWARDEI<br>TO CMM<br>PAPERLIT |
| Supply and Delivery of  | JR BORJA   | NO  |  | 02/21/2022   | 02/28/2022  | 03/24/2022 04/20/2022  | 04/20/2022  | TRUST FUND  | 280,000.00 280,000.   | .00 0.00       | 219,800.00 219,800 |   | OFFCE<br>SUPPLIES<br>Additional  |
|   |  |   | Procurement<br>(Sec. 53.9)   |  |   |  |   |   |   |                |                    | PICE and<br>CDO - Good<br>Governance,<br>Inc.                               | Procureme<br>Project,<br>AWARDEL<br>TO CMM<br>PAPERLIT<br>OFFICE<br>SUPPLIES             |
| one (1) lot Medical Der   | ntal GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 02/21/2022   | 02/28/2022  | 05/02/2022 05/04/2022  | 05/04/2022  | TRUST FUND  | 700,000.00 700,000  | .00 0.00       | 695,000.00 695,000 | 0.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procureme<br>Project,<br>AWARDEL<br>TO<br>BEROVAN                          |
| one (1) lot Medical Der   | ntal GENERAL   | NO  | Procurement  | 03/18/2022   | 03/25/2022  |  |   | TRUST FUND  | 453,748.80 453,748.   | .80 0.00       | 0.00 0             | PICE and  | MARKETIN<br>Additional<br>Procureme  |
| and Laboratory Supply   | HOSPITAL   |   | (Sec. 53.9)  |  |   |  |   |   |   |                |                    | CDO - Good<br>Governance,<br>Inc.   | Project,   |
| one (1) lot Other Suppl   | JR BORJA<br>Iy- GENERAL<br>HOSPITAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/21/2022   | 04/28/2022  |  |   | TRUST FUND  | 368,000.00 368,000.   | .00 0.00       | 367,945.00 367,945 | .00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procureme<br>Project,  |
| one (1) lot Medical Der   | ntal GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/23/2022   | 03/30/2022  |  |   | TRUST FUND  | 890,218.00 890,218.   | .00 0.00       | 0.00 0             | 1.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procureme<br>Project,  |
| 18,600 bot. Normal Sa<br>Solution, 1000ml, (Plai                        | line GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 03/18/2022   | 03/25/2022  |  |   | TRUST FUND  | 999,216.00 999,216.   | .00 0.00       | 0.00 0             | 0.00 0.00 CCA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procureme<br>Project,  |
| Two (2) unit Pulse  | GENERAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/12/2022   | 04/19/2022  |  |   | TRUST FUND  | 54,000.00 0.  | .00 54,000.00  | 34,000.00 0        | .00 34,000.00 CCA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  | Additional<br>Procureme<br>Project,<br>Awarded t<br>Centrame                             |
| One (1) pc. Switch 8-p  | ort, GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 04/21/2022   | 04/28/2022  |  |   | TRUST FUND  | 18,400.00 18,400.   | .00 0.00       | 18,105.00 18,105   | .00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Phils Co<br>Additional<br>Project,   |
| One (1) Lot Healing   | GENERAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 05/18/2022   | 05/23/2022  |  |   | TRUST FUND  | 370,000.00 370,000.   | .00 0.00       | 0.00 0             | 1.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procureme<br>Project,  |
| One (1) unit<br>Bilirubinometer,  | JR BORJA<br>GENERAL<br>HOSPITAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 06/06/2022   | 06/09/2022  |  |   | TRUST FUND  | 178,000.00 0.   | .00 178,000.00 | 155,000.00 0       | 100 155,000.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procureme<br>Project,  |
| Nine Hundred Twelve<br>(912) pc. Enoxaparin<br>4000iu Pre-filled Syring | GENERAL<br>HOSPITAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 05/17/2022   | 05/20/2022  |  |   | TRUST FUND  | 999,600.00 999,600.   | .00 0.00       | 0.00 0             | 1.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Procureme<br>Project,  |
|   |  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 06/06/2022   | 06/09/2022  |  |   | TRUST FUND  | 42,690.00 42,690.   | .00 0.00       | 42,065.00 42,065   | .00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.       | Additional<br>Procureme<br>Project,<br>Awarded t<br>CSD                                  |
| Supply and Delivery of<br>Two (2) pc. Oxygen<br>Sensor                  | JR BORJA<br>GENERAL<br>HOSPITAL  | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 06/03/2022   | 06/08/2022  |  |   | TRUST FUND  | 98,000.00 98,000.   | .00 0.00       | 97,600.00 97,600   | 1.00 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.      | Additional<br>Project,   |
| one (1) lot Medical Der   | ntal GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 06/03/2022   | 06/08/2022  |  |   | TRUST FUND  | 990,000.00 990,000.   | .00 0.00       | 989,670.00 989,670 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.           | Additional<br>Procureme<br>Project,  |
| one (1) lot Medical Der   | ntal GENERAL   | NO  | Small Value<br>Procurement<br>(Sec. 53.9)  | 06/02/2022   | 06/06/2022  |  |   | TRUST FUND  | 590,000.00 590,000.   | .00 0.00       | 585,000.00 585,000 | 000 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,               | Additional<br>Procureme<br>Project,  |
|   | pc uterine sound and 2         others         Supply and Delivery of         One (1) unit Sewing         Machine & 1 Other         Supply and Delivery of         one (1) lot Medical,         Dental and Laboratory         Supply and Delivery of         one (1) lot Medical Delivery of         one (1) lot Other Supply         Supply and Delivery of         Orhe (1) lot Medical Delivery of         orhe (1) lot Medical Delivery of         Orne (1) lot Medical Delivery of         One (1) not Normal Sa         Solution, 1000ml, (Plai         Supply and Delivery of         One (1) Lot Healing         Garphy and Delivery of         One (1) unit         Bilirubinometer,         Transcutaneous         Supply and Delivery of | Supply and Delivery of<br>One (1) unit Sewing<br>Machine & 1 Other         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical,<br>Dental and Laboratory         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>orne (1) lot Medical Dental<br>and Laboratory Supply         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>Ortho Products         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>18,600 bot. Normal Saline<br>Solution, 1000ml, (Plain)<br>and 3 others         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>One (1) Lot Healing<br>Garden Landscaping with<br>Plaints         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>One (1) Lot Healing<br>Garden Landscaping with<br>Plaints         JR BORJA<br>GENERAL<br>HOSPITAL           Supply and Delivery of<br>One (1) Lot Healing<br>Garden Landscaping with<br>Plaints | pc uterine sound and 28       GENERAL         others       HOSPITAL         Supply and Delivery of<br>One (1) unit Sewing<br>Machine & 1 Other       JR BORJA         Supply and Delivery of<br>One (1) lot Medical,<br>Dental and Laboratory       JR BORJA         Supply and Delivery of<br>One (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA         Supply and Delivery of<br>One (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA         Supply and Delivery of<br>One (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA         Supply and Delivery of<br>One (1) lot Medical Dental<br>GENERAL       NO         Supply and Delivery of<br>One (1) lot Medical Dental<br>GENERAL       NO         Supply and Delivery of<br>One (1) lot Medical Dental<br>GENERAL       NO         Supply and Delivery of<br>One (1) lot Medical Dental<br>GENERAL       NO         Supply and Delivery of<br>One (1) lot Medical Dental<br>GENERAL       NO         Supply and Delivery of<br>One (1) lot Medical Dental<br>GENERAL       NO         Supply and Delivery of<br>One (1) Dec Switch 8-port,<br>GENERAL       NO         Supply and Delivery of<br>One (1) Dec Switch 8-port,<br>GENERAL       NO         Supply and Delivery of<br>One (1) Dec Switch 8-port,<br>GENERAL       NO         Supply and Delivery of<br>One (1) Dec Switch 8-port,<br>GENERAL       NO         Supply and Delivery of<br>One (1) Dec Switch 8-port,<br>GENERAL       NO         Supply and Delivery of<br>One | pc uterine sound and 28       GENERAL       Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>One (1) unit Sewing<br>Machine & 1 Other       JR BORJA<br>GENERAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical.       JR BORJA<br>GENERAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA<br>GENERAL<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA<br>GENERAL<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA<br>GENERAL<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA<br>GENERAL<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>one (1) lot Medical Dental<br>and Laboratory Supply       JR BORJA<br>GENERAL<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Delivery of<br>Drocurement<br>Soution, 1000mi, (Plain)<br>A 3 dthes       JR BORJA<br>GENERAL<br>HOSPITAL       NO       Small Value<br>Procurement<br>(Gec. 53.9)         Supply and Deliver | p: define sound and 28         CREMENL.<br>(EXERPLAL<br>inter:         Procurement<br>(Sec: 53.9)         Procurement<br>(Sec: 53.9)           Supply and Delivery d<br>interview & 1 Cherr         JR BORAL<br>(SERFAL<br>interview (Sec: 53.9)         0.32120222 | Disk definition         California         Disk definition         Disk definition           Series         Disk definition         Disk definition         Disk definition         Disk definition           Series         Disk definition         Disk definition         Disk definition         Disk definition         Disk definition           Series         Disk definition         Disk definition <td>Control         Control         <t< td=""><td>market wird with         with bit with with with with with with with wi</td><td>index.       Control       Contro       Control       Control</td><td></td><td></td><td></td><td></td></t<></td> | Control         Control <t< td=""><td>market wird with         with bit with with with with with with with wi</td><td>index.       Control       Contro       Control       Control</td><td></td><td></td><td></td><td></td></t<> | market wird with         with bit with with with with with with with wi | index.       Control       Contro       Control       Control |                |                    |   |  |

| JRBGH22-TF Supply and Delivery of<br>044 one (1) lot Repairs and<br>Maintenance - Hospital<br>and Health Centers | GENERAL   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 |            | 06/08/2022 |    |                 |                | TRUST FUND      | 379,500.00 | 379,500.00 | 0.00       | 379,330.50 | 379,330.50 | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
|--|---|----|---|------------|------------|------------|----|-----------------|----------------|-----------------|------------|------------|------------|------------|------------|---|---------|---|
|  | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 | 06/08/2022 | 06/08/2022 |    |                 |                | TRUST FUND      | 234,950.00 | 234,950.00 | 0.00       | 0.00       | 0.00       | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
| JRBGH22-TF Supply and Delivery of<br>046 one (1) lot Repairs and<br>Maintenance - Hospital<br>and Health Centers | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |    |                 |                | TRUST FUND      | 471,820.00 | 471,820.00 | 0.00       | 0.00       | 0.00       |   | bo      | Additional<br>Procurement<br>Project,   |
|  | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 |            | 06/08/2022 |    |                 |                | TRUST FUND      | 147,836.00 | 147,836.00 | 0.00       | 0.00       | 0.00       |   | bo      | Additional<br>Procurement<br>Project,   |
|  | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 |            | 06/08/2022 |    |                 |                | TRUST FUND      | 332,000.00 | 332,000.00 | 0.00       | 316,400.00 | 316,400.00 | 0.00 COA, PICI<br>PICE an<br>CDO - Go<br>Governan<br>Inc. | bo      |   |
| JRBGH22-TF Supply and Delivery of 5<br>050 units water pump  | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 | 06/08/2022 | 06/08/2022 |    |                 |                | TRUST FUND      | 160,000.00 | 0.00       | 160,000.00 | 0.00       | 0.00       | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
|  | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |    |                 |                | TRUST FUND      | 17,240.00  | 17,240.00  | 0.00       | 0.00       | 0.00       | 0.00 COA, PICI<br>PICE an<br>CDO - Go<br>Governan<br>Inc. | bo      | Additional<br>Procurement<br>Project,   |
| JRBGH22-TF Supply and Delivery of<br>053 3pc hardbound log book<br>and 2 others                                  | JR BORJA<br>GENERAL<br>HOSPITAL                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 |            | 06/07/2022 |    |                 |                | TRUST FUND      | 23,200.00  | 23,200.00  | 0.00       | 23,040.00  | 23,040.00  | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
| KAG-ESC22 SUPPLY AND DELIVERY<br>002 OF 3 PCS. TONER 2380<br>(FREE USE OF<br>MACHINE)                            | Office of the Hon.<br>Edgar S. Cabanlas             |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/23/2022 |            | 05/26/2022 |    |                 |                | GENERAL<br>FUND | 7,500.00   | 7,500.00   | 0.00       | 7,350.00   | 7,350.00   | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
| KAG-ESC22 SUPPLY AND DELIVERY<br>006 OF 3 PCS. TONER 2380<br>(FREE USE OF<br>MACHINE)                            | Office of the Hon.<br>Edgar S. Cabanlas             | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/23/2022 |            | 05/26/2022 |    |                 |                | GENERAL<br>FUND | 7,500.00   | 7,500.00   | 0.00       | 0.00       | 0.00       | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
| KAG-ESC22 SUPPLY AND DELIVERY<br>012 OF OFFICE EQUIPMENT<br>-cont. allotment. 2021-                              |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 |            | 06/09/2022 |    |                 |                | GENERAL<br>FUND | 120,000.00 | 0.00       | 120,000.00 | 0.00       | 0.00       | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
| KAG-JLB22 PROCUREMENT OF<br>FRESH FLOWERS  | Office of the Hon.<br>Joyleen Mercedes<br>L. Balaba | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/18/2022 |            | 03/22/2022 |    |                 |                | GENERAL<br>FUND | 9,000.00   | 9,000.00   | 0.00       | 0.00       | 0.00       | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | t<br>bo | Additional<br>Procurement<br>Project,   |
| KAG-JLB22<br>003<br>07 3 PCS. TONER<br>TN2380 (FREE USE OF<br>MACHINE)   | Joyleen Mercedes                                    | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/25/2022 |            | 05/02/2022 |    |                 |                | GENERAL<br>FUND | 7,650.00   | 7,650.00   | 0.00       | 7,350.00   | 7,350.00   | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
| KAG-RGA22 Procurement of Toner<br>001 2380   | Office of the Hon.<br>Roger G. Abaday               |    | Small Value<br>Procurement<br>(Sec. 53.9) | 03/11/2022 |            | 03/18/2022 | 03 | 24/2022 04/13/2 | 022 04/13/2022 | GENERAL<br>FUND | 7,500.00   | 7,500.00   | 0.00       | 7,350.00   | 7,350.00   | 0.00 COA, PIC<br>PICE an<br>CDO - Gc<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO INKE-GSE<br>CORPORATI<br>ON            |
| KAG-RGA22 Procurement of Toner<br>005 2380   | Office of the Hon.<br>Roger G. Abaday               | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/31/2022 |            | 06/03/2022 |    |                 |                | GENERAL<br>FUND | 7,500.00   | 7,500.00   | 0.00       | 0.00       | 0.00       | 0.00 COA, PICI<br>PICE an<br>CDO - Go<br>Governan<br>Inc. | bo      | Additional<br>Procurement<br>Project,   |
| KAG-RGA22 Procurement of Toner<br>006 2380   | Office of the Hon.<br>Roger G. Abaday               | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 | 06/08/2022 | 06/08/2022 |    |                 |                | GENERAL<br>FUND | 7,500.00   | 7,500.00   | 0.00       | 0.00       | 0.00       | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,   |
|  | CITY LEGAL<br>OFFICE                                | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022 |            | 05/19/2022 |    |                 |                | GENERAL<br>FUND | 566.00     | 566.00     | 0.00       | 0.00       | 0.00       | 0.00 COA, PICI<br>PICE an<br>CDO - GC<br>Governan<br>Inc. | bo      | Additional<br>Procurement<br>Project,   |
| LEGAL22- Supply and Delivery of 5<br>001F pack Coffee Filter & Other<br>Items                                    |   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 03/21/2022 |            | 03/28/2022 | 04 | 22/2022 04/25/2 | 022 04/25/2022 | GENERAL<br>FUND | 9,150.00   | 9,150.00   | 0.00       | 9,050.00   | 9,050.00   | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO DOUBLE<br>A GENERAL<br>MERCHANDI<br>SE |
|  | CITY LEGAL<br>OFFICE                                | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/11/2022 |            | 04/18/2022 | 05 | 10/2022 05/13/2 | 022 05/13/2022 | GENERAL<br>FUND | 6,000.00   | 6,000.00   | 0.00       | 5,475.00   | 5,475.00   | 0.00 COA, PIC<br>PICE an<br>CDO - Go<br>Governan<br>Inc.  | bo      | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO PHIL<br>DUPLICATOR                     |

| LEGAL22- Repair and Maintenanc  | e CITY LEGAL                          | NO       | Small Value                               | 05/19/2022 |                       | 05/24/2022 |     |                | -          |       | GE   | NERAL        | 800.00       | 800.00    | 0.00         | 800.00     | 800.00    | 0.00 | COA, PICPA,  |  | Additional   |
|---|---------------------------------------|----------|---|------------|-----------------------|------------|-----|----------------|------------|-------|------|--------------|--------------|-----------|--------------|------------|-----------|------|--|--|--|
| 008B of Office Equipment  | OFFICE                                |          | Procurement<br>(Sec. 53.9)                |            |                       |            |     |                |            |       | F    | UND          |              |           |              |            |           |      | PICE and<br>CDO - Good<br>Governance,<br>Inc.                |  | Procurement<br>Project,<br>Awarded to<br>Anco<br>Merchandising   |
| OBO22-005 Supply & Delivery of 1 u  | nit OFFICE OF THE                     | NO       | Competitive                               | 03/17/2022 | 03/24/2022 04/07/2022 | 04/07/2022 |     |                |            |       | GE   | NERAL        | 1,400,000.00 | 0.00      | 1,400,000.00 | 0.00       | 0.00      | 0.00 | COA, PICPA,  |  | Additional   |
| Van Type Vehicle  | BUILDING<br>OFFICIAL                  |          | or Public<br>Bidding                      |            |                       |            |     |                |            |       | F    | UND          |              |           |              |            |           |      | PICE and<br>CDO - Good<br>Governance,<br>Inc.                |  | Procurement<br>Project,  |
| OBO22-006 Supply & Delivery of 1 u<br>Flatbed Color Image                             | BUILDING                              | NO       | Procurement                               | 03/21/2022 |                       | 03/28/2022 | 04/ | 25/2022 04/28/ | 2022 04/28 | /2022 |      | NERAL<br>UND | 270,000.00   | 0.00      | 270,000.00   | 249,000.00 | 0.00      |      | COA, PICPA,<br>PICE and                                      |  | Additional<br>Procurement  |
| Scanner w/ ADF  | OFFICIAL                              |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,<br>Inc.                            |  | Project,<br>AW ARDED<br>TO BXU<br>TRADING &<br>ENT.<br>CORPORATI |
| OBO22-TF Supply & Delivery of 1 u   |                                       | NO       |   | 03/21/2022 |                       | 03/28/2022 | 04/ | 27/2022 04/29/ | 2022 04/29 | /2022 | TRUS | ST FUND      | 85,000.00    | 85,000.00 | 0.00         | 84,990.00  | 84,990.00 | 0.00 | COA, PICPA,  |  | ON<br>Additional   |
| 010 All-in-One A3 EcoTank<br>Printer, Wi-Fi Duplex &<br>other item.                   |                                       |          | Procurement<br>(Sec. 53.9)                |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | PICE and<br>CDO - Good<br>Governance,                        |  | Procurement<br>Project,<br>AWARDED                               |
|   |                                       |          |   |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | Inc.   |  | TO ACS<br>TECH AND<br>GENERAL<br>MERCHANDI                       |
| OBO22-TF Supply & Delivery of 1 p<br>013 Pipe & 2 other items                         | c. OFFICE OF THE<br>BUILDING          | NO       | Small Value<br>Procurement                | 05/06/2022 |                       | 05/13/2022 |     |                |            |       | TRUS | ST FUND      | 4,518.00     | 4,518.00  | 0.00         | 4,517.15   | 4,517.15  | 0.00 | COA, PICPA,<br>PICE and                                      |  | SE<br>Additional<br>Procurement                                  |
|   | OFFICIAL                              |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,<br>Inc.                            |  | Project,   |
| OBO22-TF Supply & Delivery of 3<br>015 units Tablet                                   | OFFICE OF THE<br>BUILDING<br>OFFICIAL | NO       | Small Value<br>Procurement<br>(Sec. 53.9) | 04/29/2022 |                       | 05/06/2022 |     |                |            |       | TRUS | ST FUND      | 177,000.00   | 0.00      | 177,000.00   | 0.00       | 0.00      |      | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,         |  | Additional<br>Procurement<br>Project,                            |
| OBO22-TF Supply & Delivery of 17  |                                       | NO       | Small Value                               | 04/29/2022 |                       | 05/06/2022 | 05  | 30/2022 06/01/ | 2022 06/01 | /2022 | TRUS | ST FUND      | 48,500.00    | 48,500.00 | 0.00         | 41,205.00  | 41,205.00 | 0.00 | Inc.<br>COA, PICPA,  |  | Additional   |
| 016 box Face Mask & 1 othe<br>item  | BUILDING<br>OFFICIAL                  |          | Procurement<br>(Sec. 53.9)                |            |                       |            |     |                |            |       |      |              | ,            | ,.        |              | .,         |           |      | PICE and<br>CDO - Good<br>Governance,                        |  | Procurement<br>Project,<br>AWARDED                               |
| OPO20 TE Questo & Delivery of 0   |                                       | NO       | Creall Value                              | 05/00/0000 |                       | 05/00/0000 |     |                |            |       | 7010 | ST FUND      | 00 000 00    | 00 000 00 |              | 00.405.00  | 00.405.00 |      | Inc.   |  | TO B DOUBL   |
| OBO22-TF Supply & Delivery of 8<br>018 units Junior Executive<br>Chair & 1 other item | BUILDING<br>OFFICIAL                  | NO       | Small Value<br>Procurement<br>(Sec. 53.9) | 05/23/2022 |                       | 05/26/2022 |     |                |            |       |      |              | 86,200.00    | 86,200.00 | 0.00         | 86,195.00  | 86,195.00 |      | COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,                            |
| OCA22-004 Procurement of 1 lot Fo<br>Supplies and Materials                           |                                       | NO       | Small Value<br>Procurement                | 04/29/2022 |                       | 05/06/2022 |     |                |            |       |      | NERAL        | 55,125.00    | 55,125.00 | 0.00         | 54,322.00  | 54,322.00 | 0.00 | COA, PICPA,<br>PICE and                                      |  | Additional<br>Procurement  |
|   | AFFAIRS                               |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,<br>Inc.                            |  | Project,<br>Awarded to<br>Bima Trading                           |
| PESO22-15 Procurement of of 1 Me<br>and snacks  | EMPLOYMENT                            | NO       | Procurement                               | 04/28/2022 |                       | 05/05/2022 | 06/ | 01/2022 06/06/ | 2022 06/06 | /2022 |      | NERAL<br>UND | 35,000.00    | 35,000.00 | 0.00         | 34,900.00  | 34,900.00 |      | COA, PICPA,<br>PICE and                                      |  | Additional<br>Procurement  |
|   | SERVICES                              |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,<br>Inc.                            |  | Project,<br>AWARDED<br>TO BRUSON                                 |
| PESO22-17 Procurement of 1 Meal<br>and snacks   | EMPLOYMENT                            | NO       | Procurement                               | 04/28/2022 |                       | 05/05/2022 | 06/ | 01/2022 06/06/ | 2022 06/06 | /2022 |      | NERAL<br>UND | 35,000.00    | 35,000.00 | 0.00         | 34,900.00  | 34,900.00 |      | COA, PICPA,<br>PICE and                                      |  | CATERING<br>Additional<br>Procurement                            |
|   | SERVICES                              |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,<br>Inc.                            |  | Project,<br>AWARDED<br>TO BRUSON<br>CATERING                     |
| PESO22-24 Procurement of 1 Meal<br>Snack  | & PUBLIC<br>EMPLOYMENT<br>SERVICES    | NO       | Procurement                               | 04/21/2022 | 04/26/2022            | 04/26/2022 | 04/ | 27/2022 04/28/ | 2022 04/28 | /2022 |      | NERAL<br>UND | 65,000.00    | 65,000.00 | 0.00         | 65,000.00  | 65,000.00 |      | COA, PICPA,<br>PICE and<br>CDO - Good                        |  | Additional<br>Procurement  |
|   | OFFICE                                |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | Governance,<br>Inc.  |  | Project,<br>AWARDED<br>TO THE VIP<br>HOTEL                       |
| PLEB22-005 Supply and Delivery of S<br>(6) Carts of Epson Ink                         | ENFORCEMENT                           | NO       | Procurement                               | 05/30/2022 |                       | 06/02/2022 |     |                |            |       |      | NERAL<br>UND | 2,100.00     | 2,100.00  | 0.00         | 1,920.00   | 1,920.00  |      | COA, PICPA,<br>PICE and                                      |  | Additional<br>Procurement  |
| Tonner for existing<br>Computer Printer   | BOARD                                 |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,<br>Inc.                            |  | Project, Mode<br>of<br>procurement                               |
|   |                                       |          |   |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      |  |  | was change to<br>Shopping per<br>HOPE                            |
|   |                                       |          |   |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      |  |  | approval<br>Awarded to<br>INK4U                                  |
| PLEB22-006 Supply and Delivery of<br>Four (4) Carts HP                                | PEOPLE'S LAW<br>ENFORCEMENT           | NO       |   | 05/30/2022 |                       | 06/02/2022 |     |                |            |       |      | NERAL        | 10,296.00    | 10,296.00 | 0.00         | 5,400.00   | 5,400.00  | 0.00 | COA, PICPA,<br>PICE and                                      |  | Corporation<br>Additional<br>Procurement                         |
| CE285A Ink Toner for<br>existing Computer Print                                       | BOARD                                 |          | Procurement<br>(Sec. 53.9)                |            |                       |            |     |                |            |       |      | OND          |              |           |              |            |           |      | CDO - Good<br>Governance,                                    |  | Project, Mode<br>of  |
|   |                                       |          |   |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | Inc.   |  | procurement<br>was change to<br>Shopping per                     |
|   |                                       |          |   |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      |  |  | HOPE<br>approval<br>Awarded to                                   |
| RTA22-013 Procurement of spare  | ROADS AND                             | NO       | Small Value                               | 05/18/2022 |                       | 05/23/2022 |     |                |            |       |      | NERAL        | 25,140.00    | 25,140.00 | 0.00         | 0.00       | 0.00      | 0.00 | COA, PICPA,  |  | Ink4U<br>Corporation<br>Additional                               |
| parts for RTA Motor<br>vehicle.   | TRAFFIC<br>ADMINISTRATIO<br>N         | NO       | Procurement<br>(Sec. 53.9)                | 05/16/2022 |                       | 03/23/2022 |     |                |            |       |      | UND          | 25,140.00    | 25,140.00 | 0.00         | 0.00       | 0.00      |      | PICE and<br>CDO - Good<br>Governance,<br>Inc.                |  | Procurement<br>Project,  |
| RTA22-016 Procurement of parts for  | r ROADS AND                           | NO       |   | 05/19/2022 |                       | 05/24/2022 |     |                |            |       |      | NERAL        | 13,621.50    | 13,621.50 | 0.00         | 13,520.00  | 13,520.00 | 0.00 | COA, PICPA,  |  | Additional   |
| the repair and<br>maintenance of RTA<br>motor vehicle NBJ-8678                        | TRAFFIC<br>ADMINISTRATIO<br>3. N      |          | Procurement<br>(Sec. 53.9)                |            |                       |            |     |                |            |       |      | UND          |              |           |              |            |           |      | PICE and<br>CDO - Good<br>Governance,<br>Inc.                |  | Procurement<br>Project,<br>Awarded to<br>Maranding               |
| RTA22-018 Procurement of parts for<br>RTA motor vehicle.                              | r ROADS AND<br>TRAFFIC                | NO       | Small Value<br>Procurement                | 05/19/2022 |                       | 05/24/2022 |     |                |            |       |      | NERAL        | 47,150.00    | 47,150.00 | 0.00         | 47,020.00  | 47,020.00 | 0.00 | COA, PICPA,<br>PICE and                                      |  | Auto Parts<br>Additional<br>Procurement                          |
|   | ADMINISTRATIO<br>N                    |          | (Sec. 53.9)                               |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | CDO - Good<br>Governance,                                    |  | Project,<br>Awarded to   |
|   |                                       | <u> </u> |   |            |                       |            |     |                |            |       |      |              |              |           |              |            |           |      | Inc.   |  | Maranding<br>Auto Parts  |

| 0710               | <b>D</b>  | 00422  |    | 0   |            | · · · · · · · · · · · · | ı                  |                 |                              |            |            |      |            |            |   |   |
|--------------------|---|--|----|---|------------|-------------------------|--------------------|-----------------|------------------------------|------------|------------|------|------------|------------|---|---|
| RTA22-021          | Procurement of parts fo<br>RTA motor vehicle.   | r ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 | 05/24/2022              |                    |                 | GENERAL<br>FUND              | 6,950.00   | 6,950.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| RTA22-033          | Procurement of parts fo<br>YAMAHA SZ 1001-<br>486966.   | r ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N                     |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022              |                    |                 | GENERAL<br>FUND              | 2,500.00   | 2,500.00   | 0.00 | 2,690.00   | 2,690.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| RTA22-034          | Procurement of toner<br>cartridge for brother<br>printer.   | ROADS AND<br>TRAFFIC<br>ADMINISTRATIO<br>N                       |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022              |                    |                 | GENERAL<br>FUND              | 15,000.00  | 15,000.00  | 0.00 | 14,700.00  | 14,700.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project, Mode<br>of<br>procurement<br>was change to<br>Shopping per<br>HOPE<br>approval<br>Awarded to<br>Inke-GSE<br>Corporation |
| RTA22-035          | Procurement of parts fo<br>repair and maintenance<br>of Isuzu Manlift Elf NBJ-<br>8678.                           | TRAFFIC  |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022              |                    |                 | GENERAL<br>FUND              | 18,700.00  | 18,700.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| RTC22-001          | SUPPLY & DELIVERY<br>OF ONE (1) LOT OFFIG<br>SUPPLIES FOR ALL<br>BRANCHES OF THE<br>RTC                           |  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/19/2022 | 05/24/2022              |                    |                 | GENERAL<br>FUND              | 50,000.00  | 50,000.00  | 0.00 | 49,980.00  | 49,980.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Cagayan<br>Educational<br>Supply   |
| SCH22-EC<br>01     | Supply & delivery of 150<br>pax meals for<br>KURAMBASA: Kurambo<br>sa Pagbasa. A capacity<br>building program for | CITY SCHOOLS   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/16/2022 | 05/19/2022 05/19/2022   |                    |                 | SPECIAL<br>EDUCATION<br>FUND | 45,000.00  | 45,000.00  | 0.00 | 44,700.00  | 44,700.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| SCH22-EO<br>01     | Parents<br>Supply & delivery of<br>Meals for LSB Meeting  | DIVISION OF<br>CITY SCHOOLS                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/06/2022 | 05/13/2022              |                    |                 | SPECIAL<br>EDUCATION<br>FUND | 13,500.00  | 13,500.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| SCH22-EO<br>02     | Supply & delivery of<br>meals for LSB meeting.  | DIVISION OF<br>CITY SCHOOLS                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022              |                    |                 | SPECIAL<br>EDUCATION<br>FUND | 17,550.00  | 17,550.00  | 0.00 | 17,010.00  | 17,010.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| SCH22-EO<br>16     | Supply & delivery of dru<br>& developer of existing<br>unit, Ineo Develop 165e                                    | CITY SCHOOLS   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022              |                    |                 | SPECIAL<br>EDUCATION<br>FUND | 11,600.00  | 11,600.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| SKP22-001          | procurement of one (1)<br>sport supplies  | Iot SANGGUNIANG<br>KABATAAN                                      | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022              |                    |                 | GENERAL<br>FUND              | 227,500.00 | 227,500.00 | 0.00 | 223,570.00 | 223,570.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Bima Trading   |
| SKP22-002          | Supply and Dellivery of<br>one (1) Lot Sport<br>Supplies  | SANGGUNIANG<br>KABATAAN  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022              |                    |                 | GENERAL<br>FUND              | 105,000.00 | 105,000.00 | 0.00 | 102,925.00 | 102,925.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Bima Trading   |
| SPKAG/ES2<br>001   | 2 PROCUREMENT OF<br>SPORTING GOODS  | OFFICE OF THE<br>SP KAGAWAD<br>(ERIC SALCEDO)                    |    | Small Value<br>Procurement<br>(Sec. 53.9) | 06/06/2022 | 06/09/2022              |                    |                 | GENERAL<br>FUND              | 210,000.00 | 210,000.00 | 0.00 | 209,788.00 | 209,788.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Fryann<br>General  |
| SPKAG/JP22<br>010  | 2- SUPPLY AND DELIVEF<br>OF 50 PAIL OF 1.5 KG<br>BISCUIT AND 80 DOZE<br>OF 3 N 1 COFFEE<br>(ORIGINAL)             | SP KAGAWAD   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/29/2022 | 05/06/2022              |                    |                 | GENERAL<br>FUND              | 35,000.00  | 35,000.00  | 0.00 | 34,590.00  | 34,590.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Merchandise<br>Additional<br>Procurement<br>Project,  |
| SPKAG/SME<br>22-02 | SUPPLY AND DELIVEF<br>OF 1 LOT Cartridge for<br>Brother DCP-L2540DW<br>Printer                                    | SP KAGAWAD   | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022              |                    |                 | GENERAL<br>FUND              | 3,000.00   | 3,000.00   | 0.00 | 3,000.00   | 3,000.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| SPKAG/SME<br>22-05 | SUPPLY AND DELIVER<br>OF 3 PCS TONER<br>(FREE USE OF<br>MACHINE)  | RY OFFICE OF THE<br>SP KAGAWAD<br>(SUZETTE<br>MAGTAJAS-<br>DABA) | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022              | 06/21/2022 06/24/2 | 2022 06/24/2022 | GENERAL<br>FUND              | 10,200.00  | 10,200.00  | 0.00 | 9,800.00   | 9,800.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: INKE-<br>GSE CORP.  |
| SPKAG/SME<br>22-06 | SUPPLY AND DELIVER<br>OF 1 LOT USB Flash<br>Drive 32GB  | Y OFFICE OF THE<br>SP KAGAWAD<br>(SUZETTE<br>MAGTAJAS-<br>DABA)  | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022              | 06/21/2022 06/23/2 | 2022 06/23/2022 | GENERAL<br>FUND              | 2,000.00   | 2,000.00   | 0.00 | 1,990.00   | 1,990.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO:<br>CAGAYAN<br>EDUCATIONA<br>LSUPPLY<br>DDUTY  |
| SPKAGYL22<br>002   | - Supply and Delivery of<br>TN2380 Toner  | Office of the SP<br>Kagawad (Yan<br>Lam Lim)                     | NO | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/2022              |                    |                 | GENERAL<br>FUND              | 7,650.00   | 7,650.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |
| SPSEC22-1<br>010   | SUPPLY AND DELIVER<br>OF TONERS TN-2380<br>(FREE USE OF<br>MACHINE)   |  |    | Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 | 05/23/2022              |                    |                 | GENERAL<br>FUND              | 45,900.00  | 45,900.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,   |

| SPSEC22-1 SUPPLY AND DELIVERY OFFICE OF THE<br>011 OF AIRCON REPAIRS<br>AND SERVICES  | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 04/21/2022 | 06/21/2022 06/23/2022 06/23/2022 | GENERAL<br>FUND   | 70,000.00 70,000.00 0.00  | 68,656.00 68,656.00 0.   | CDO - Good<br>Governance,<br>Inc.                               | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: C&G<br>REFRIGERAT<br>ION &<br>AIRCONDITIO<br>NING<br>SERVICE<br>CENTER               |
|---|--|----|------------|----------------------------------|-------------------|---------------------------|--------------------------|---|--|
| SPSEC22-1 SUPPLY AND DELIVERY<br>OF AGENDA COVER AS SP SECRETARY<br>PER DESIGN AND<br>SPECIFICATIONS,<br>LEGAL SIZE   | NO Small Value<br>Procureme<br>(Sec. 53.9) | nt | 03/09/2022 | 05/05/2022 05/10/2022 05/10/2022 | GENERAL<br>FUND   | 72,000.00 72,000.00 0.00  | 0.71 0.71 0.             | CDO - Good<br>Governance,<br>Inc.                               | PO1479<br>Additional<br>Procurement<br>Project,<br>AWARDED<br>TO ORO<br>SHARPRINTS   |
| SPSEC22-2 SUPPLY AND DELIVERY OFFICE OF THE<br>OF SNACKS SP SECRETARY   | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 03/11/2022 | 05/16/2022 06/24/2022 06/24/2022 | GENERAL<br>FUND   | 90,000.00 90,000.00 0.00  | 89,775.00 89,775.00 0.   | CDO - Good<br>Governance,<br>Inc. T                             | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO: ANGEL'S<br>REFRESHME<br>NT AND<br>CATERING<br>SERVICES<br>PO1093                     |
| SPSEC22-2 SUPPLY AND DELIVERY<br>OF 100 REAMS SP SECRETARY<br>MULTICOPY<br>BONDPAPER, SIZE A3L<br>80GSM   | NO Small Value<br>Procureme<br>(Sec. 53.9) | nt | 06/09/2022 |                                  | GENERAL<br>FUND   | 60,000.00 60,000.00 0.00  | 59,900.00 59,900.00 0.   | I COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  | Additional<br>Procurement<br>Project,  |
| SPSEC22-2 PROCUREMENT OF 9 OFFICE OF THE<br>019 PCS. WOODEN BASE<br>TABLE SIGNAGE 3.5 X<br>14' PLATE  | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 06/09/2022 |                                  | GENERAL<br>FUND   | 34,650.00 34,650.00 0.00  | 34,632.00 34,632.00 0.   | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| TECVOC22- Procurement of one (1) Cagayan de Oro<br>0005 lot Ink Vocational Institute  | NO Small Value<br>Procureme<br>(Sec. 53.9) | nt | 05/05/2022 | 06/06/2022 06/10/2022 06/10/2022 | GENERAL<br>FUND   | 40,000.00 40,000.00 0.00  | 39,040.00 39,040.00 0.   | CDO - Good<br>Governance,<br>Inc.                               | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO DMA<br>OFFICE AND<br>SCHOOL<br>SUPPLIES   |
| TECVOC22-<br>0006 Procurement of one (1) Cagayan de Oro<br>Technical<br>Vocational Institute  | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 05/23/2022 |                                  | GENERAL           | 40,000.00 0.00 0.00       | 35,200.00 35,200.00 0.   | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping per<br>HoPE<br>approval dated<br>Mar 18, 2022.  |
| TECVOC22-<br>0019 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials,<br>Tools, and Consumables<br>for Health Services Vocational Institute | NO Small Value<br>Procureme<br>(Sec. 53.9) | nt | 06/02/2022 |                                  | GENERAL 5<br>FUND | 19,400.00 519,400.00 0.00 | 0.00 0.00 0.             | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| TECVOC22-<br>0020 lot Instructional Materials,<br>Tools, and Consumables<br>for Tourism Sector Vocational Institute   | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 05/23/2022 |                                  | GENERAL           | 20,000.00 20,000.00 0.00  | 19,653.00 19,653.00 0.   | CDO - Good<br>Governance,<br>Inc.                               | Additional<br>Procurement<br>Project,<br>Mode of<br>Procurement<br>was change to<br>Shopping per<br>HOPE<br>approval dated<br>May 18., 2022. |
| TECVOC22-<br>0022 Procurement of one (1) Cagayan de Oro<br>Iot Instructional Materials,<br>Tools, and Consumables<br>for Toursim Sector Vocational Institute  | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 03/21/2022 |                                  | GENERAL<br>FUND   | 34,300.00 34,300.00 0.00  | 34,230.00 34,230.00 0.   | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| TECVOC22-<br>0064 Procurement of one (1) Cagayan de Oro<br>lot Instructional Materials - Technical<br>Commencement Regalia Vocational Institute               | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 05/06/2022 |                                  | GENERAL 2<br>FUND | 20,800.00 220,800.00 0.00 | 216,000.00 216,000.00 0. | CDO - Good<br>Governance,<br>Inc.                               | Additional<br>Procurement<br>Project,<br>Awarded to<br>MCRD<br>Enterprises   |
| TECVOC22-<br>0068 Procurement of one (1) Cagayan de Oro<br>Technical<br>Vocational Institute  | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 04/25/2022 | 05/19/2022 05/25/2022 05/25/2022 | GENERAL<br>FUND   | 50,000.00 50,000.00 0.00  | 49,800.00 49,800.00 0.   | CDO - Good<br>Governance,<br>Inc.                               | Additional<br>Procurement<br>Project,<br>AWARDES<br>TO CHALI<br>RESORT<br>CORPORATI<br>ON  |
| TECVOC22-<br>0093 Procurement of 1 Lot<br>Instructional Materials -<br>Construction and Building<br>Maintenance Vocational Institute                          | NO Small Value<br>Procureme<br>(Sec. 53.9) | nt | 06/03/2022 |                                  | GENERAL 2<br>FUND | 90,000.00 290,000.00 0.00 | 288,625.75 288,625.75 0. | 00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| TECVOC22-<br>0105 Procurement of one (1) Cagayan de Oro<br>Technical<br>Vocational Institute  | NO Small Value<br>Procureme<br>(Sec. 53.9) | nt | 05/05/2022 | 06/06/2022 06/09/2022 06/09/2022 | FUND              | 2,200.00 2,200.00 0.00    |                          | CDO - Good<br>Governance,<br>Inc.                               | Additional<br>Procurement<br>Project,<br>Awarded to<br>Cagayan<br>Educational<br>Supply  |
| TECVOC22-<br>0112 Procurement of one (1) Cagayan de Oro<br>101 Instructional Materials,<br>Tools, and Consumables<br>for Electrical and<br>Electronics Sector | NO Small Valu<br>Procureme<br>(Sec. 53.9)  | nt | 06/06/2022 |                                  | GENERAL<br>FUND   | 45,000.00 0.00 0.00       | 0.00 0.00 0.             | 0 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc.  | Additional<br>Procurement<br>Project,  |

|   |   |   |            |            | 1          |            |            |                 |            |            |      |            |            |   |  |
|---|---|---|------------|------------|------------|------------|------------|-----------------|------------|------------|------|------------|------------|---|--|
| A various Office Supplies   | CITY TOURISM NC<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 | 04/19/2022 | 05/26/2022 | 05/31/2022 | 05/31/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 14,985.00  | 14,985.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TO<br>CAGAYAN<br>EDUCATIONA<br>L SUPPLY                |
| 017B Supply & Materials   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |            |            | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| 018A Supply & Materials   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 | 05/23/2022 |            |            |            | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 13,380.00  | 13,380.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Wizmaster<br>Computer<br>Sales and<br>Services Corp |
| 019A Supply & Materials   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |            |            | GENERAL<br>FUND | 5,000.00   | 5,000.00   | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| Supply & Materials  | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 04/28/2022 | 05/05/2022 | 05/23/2022 | 05/25/2022 | 05/25/2022 | GENERAL<br>FUND | 112,500.00 | 112,500.00 | 0.00 | 50,007.00  | 50,007.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWARDED<br>TOO<br>CAGAYAN<br>EEDDUCATIO<br>NAL SUPPLY             |
| A Supply & Materials  | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |            |            | GENERAL<br>FUND | 70,000.00  | 70,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| A Meals   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 03/24/2022 | 03/31/2022 | 04/27/2022 | 05/06/2022 | 05/06/2022 | GENERAL<br>FUND | 20,000.00  | 20,000.00  | 0.00 | 17,500.00  | 17,500.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>AWVARDED<br>TO KIKO'S<br>CATERING<br>SERVICES                     |
| snacks  | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 05/18/2022 | 05/23/2022 |            |            |            | GENERAL<br>FUND | 8,000.00   | 8,000.00   | 0.00 | 7,960.00   | 7,960.00   | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Kiko's<br>Catering<br>Services                      |
| Supplies & Materials  | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |            |            | GENERAL<br>FUND | 30,000.00  | 30,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| Supply & Delivery   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |            |            | GENERAL<br>FUND | 50,000.00  | 50,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| 031A Snacks   | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 06/08/2022 | 06/13/2022 |            |            |            | GENERAL<br>FUND | 40,000.00  | 40,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| meals & Snacks  | CITY TOURISM NO<br>AMD CULTURAL<br>AFFAIRS OFFICE | Small Value<br>Procurement<br>(Sec. 53.9) | 05/17/2022 | 05/20/2022 |            |            |            | GENERAL<br>FUND | 60,000.00  | 60,000.00  | 0.00 | 59,920.00  | 59,920.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>Kiko's  |
| VET22-041 Supply and Delivery of<br>Rabies Vaccine, syringes<br>and needles under<br>Rabies Vaccine Program<br>of the City Veterinary<br>Office | CITY NO<br>VETERINARY<br>OFFICE                   | Small Value<br>Procurement<br>(Sec. 53.9) | 06/03/2022 | 06/07/2022 |            |            |            | GENERAL<br>FUND | 500,000.00 | 500,000.00 | 0.00 | 249,000.00 | 249,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Catering<br>Additional<br>Procurement<br>Project,  |
| VET22-047 Supply and Delivery of<br>Veterinary/Medical and  | CITY NO<br>VETERINARY<br>OFFICE                   | Small Value<br>Procurement<br>(Sec. 53.9) | 05/26/2022 | 05/31/2022 |            |            |            | GENERAL<br>FUND | 300,000.00 | 300,000.00 | 0.00 | 116,320.00 | 116,320.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,<br>Awarded to<br>WFBG<br>Pharmaceutic<br>al Products                 |
| VET22-052 Supply and Delivery of<br>Hemorrhagic Septicemia<br>Vaccine   | CITY NO<br>VETERINARY<br>OFFICE                   | Small Value<br>Procurement<br>(Sec. 53.9) | 05/05/2022 | 05/12/2022 |            |            |            | GENERAL<br>FUND | 50,000.00  | 50,000.00  | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Distribution<br>Additional<br>Procurement<br>Project,  |
| VET22-063 Supply and Delivery of<br>Feeds for Animal<br>Breeding under the City<br>Veterinary Office  | VETERINARY  | Small Value<br>Procurement<br>(Sec. 53.9) | 04/12/2022 | 04/19/2022 |            |            |            | GENERAL<br>FUND | 100,000.00 | 100,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| VET22-067 Supply and Delivery of<br>Feeds for City Pound and<br>Medicines/Equipment for<br>Euthanasia   | VETERINARY  | Small Value<br>Procurement<br>(Sec. 53.9) | 04/01/2022 | 04/08/2022 |            |            |            | GENERAL<br>FUND | 200,000.00 | 200,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |
| VET22-086 Supply and Delivery of<br>Veterinary Anesthetic<br>Drugs and Supplies for<br>Spay and Neuter Program                                  | VETERINARY<br>OFFICE                              | Small Value<br>Procurement<br>(Sec. 53.9) | 04/01/2022 | 04/08/2022 |            |            |            | GENERAL<br>FUND | 500,000.00 | 500,000.00 | 0.00 | 0.00       | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. | Additional<br>Procurement<br>Project,  |

| VMAYOR22- MEDIA<br>RMAE 01 ADVERTISEMENTS   | CITY VICE<br>MAYOR'S OFFICE | NO Scientific,<br>Scholarly or   | 02/28/2022 |          | 03/03/2022    |            |            |                            | GENERAL<br>FUND      | 60,000.00      | 60,000.00  | 0.00 | 60,000.00    | 60,000.00  | 0.00 COA, PICPA,<br>PICE and                                      |  | Additional<br>Procurement  |
|---|-----------------------------|--|------------|----------|---------------|------------|------------|----------------------------|----------------------|----------------|------------|------|--------------|------------|---|--|--|
| THROUGH RADIO<br>AIRTIME BROADCAST  |                             | Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6)                                   |            |          |               |            |            |                            |                      |                |            |      |              |            | CDO - Good<br>Governance,<br>Inc.                                 |  | Project,   |
| VMAYOR22- MEDIA<br>RMAE 02 ADVERTISEMENTS<br>THROUGH RADIO<br>AIRTIME BROADCAST                                   | CITY VICE<br>MAYOR'S OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/12/2022 |          | 04/19/2022    |            |            |                            | GENERAL<br>FUND      | 120,000.00     | 120,000.00 | 0.00 | 120,000.00   | 120,000.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,  |
| VMAYOR22- MEDIA<br>RMAE 03 ADVERTISEMENTS<br>THROUGH RADIO<br>AIRTIME BROADCAST                                   | CITY VICE<br>MAYOR'S OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 05/18/2022 |          | 05/23/2022    |            |            |                            | GENERAL<br>FUND      | 61,500.00      | 61,500.00  | 0.00 | 61,500.00    | 61,500.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,  |
| VMAYOR22- MEDIA<br>RMAE 04 ADVERTISEMENTS<br>THROUGH RADIO<br>AIRTIME BROADCAST                                   | CITY VICE<br>MAYOR'S OFFICE | NO Scientific,<br>Scholarly or<br>Artistic<br>Work,<br>Exclusive<br>Technology<br>and Media<br>Services<br>(Sec. 53.6) | 04/25/2022 |          | 04/28/2022    |            |            |                            | GENERAL<br>FUND      | 86,100.00      | 86,100.00  | 0.00 | 86,100.00    | 86,100.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,  |
| VMAYOR22: PROCUREMENT FOR<br>RMOE 01 THE REPAIR AND<br>MAINTENANCE (LABOR<br>& MATERIALS) OF<br>OFFICE EQUIPMENTS | MAYOR'S OFFICE              | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 03/11/2022 |          | 03/18/2022    |            |            |                            | GENERAL<br>FUND      | 13,200.00      | 13,200.00  | 0.00 | 13,200.00    | 13,200.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,  |
| VMAYOR22- PROCUREMENT OF<br>RMOMOE 01 TONER   | CITY VICE<br>MAYOR'S OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 05/31/2022 | 06/03/20 | 22 06/03/2022 |            |            |                            | GENERAL<br>FUND      | 29,400.00      | 29,400.00  | 0.00 | 0.00         | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,  |
| VMAYOR22-<br>RMOMOE 02 TONER  | CITY VICE<br>MAYOR'S OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 05/31/2022 | 06/03/20 | 22 06/03/2022 |            |            |                            | GENERAL<br>FUND      | 29,400.00      | 29,400.00  | 0.00 | 0.00         | 0.00       | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,  |
| VMAYOR22-<br>RMOMOE 04<br>VARIOUS TARPS AND<br>STICKERS   |                             | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/29/2022 |          | 05/06/2022    |            |            |                            | GENERAL<br>FUND      | 300,000.00     | 300,000.00 | 0.00 | 296,401.00   | 296,401.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,<br>Awarded to 4<br>LD General<br>Merchandise |
| VMAYOR22-<br>RMOMOE 05<br>VARIOUS TARPS AND<br>STICKERS   | CITY VICE<br>MAYOR'S OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/29/2022 |          | 05/06/2022    |            |            |                            | GENERAL<br>FUND      | 300,000.00     | 300,000.00 | 0.00 | 295,565.00   | 295,565.00 | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,<br>Awarded to 4<br>LD General<br>Merchandise |
| VMAYOR22-<br>RMTE 021c THE REPAIR AND<br>MAINTENANCE (LABOR<br>AND MATERIALS) OF<br>OFFICE VEHICLE                | CITY VICE<br>MAYOR'S OFFICE | NO Small Value<br>Procurement<br>(Sec. 53.9)   | 04/28/2022 |          | 05/05/2022    | 06/06/2022 | 06/09/2022 | 06/09/2022                 | GENERAL<br>FUND      | 18,120.00      | 18,120.00  | 0.00 | 17,660.00    | 17,660.00  | 0.00 COA, PICPA,<br>PICE and<br>CDO - Good<br>Governance,<br>Inc. |  | Additional<br>Procurement<br>Project,<br>Awarded to<br>Redskin<br>Enterprises      |
|   |                             |  |            |          |               | <br>       | То         | otal Alloted Budget of Pro | curement Activities  | 257,445,493.03 |            |      |              |            |   |  |  |
|   |                             |  |            |          |               | Tota       | al Contrac | t Price of Procurement Ac  | ctitvites Conducted  |                |            | 17   | 4,739,473.77 |            |   |  |  |
|   |                             |  |            |          |               | Tota       | I Savings  | (Total Alloted Budget - To | otal Contract Price) | 82,706,019.26  |            |      |              |            |   |  |  |

Prepared by:

. JAY A. ADECER of -OIC- City General Services Head of the BAC Secretariat

Recommended for Approval by:

ATTY. PERCY G. SALAZAR City Budget Officer BAC Chairperson

APPROVED: 7-

OSCAR S. MORENO City Mayor Head of the Procuring Entity