

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

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

AP022-FISH 024	PROCUREMENT OF SEX-REVERSED TILAPIA FINGERLINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (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 FUND	250,000.00	250,000.00	0.00	99,000.00	99,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
ASSES22-042	Supply and delivery of supplies and materials for use of office maintenance and operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (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 FUND	47,500.00	47,500.00	0.00	47,475.00	47,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Crown Paper and Stationeries Supply
CBO22-024A	Repair and Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (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 FUND	13,000.00	13,000.00	0.00	12,371.00	12,371.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CBO22-033 A	Procurement of Office Supplies and Materials - (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (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 FUND	41,000.00	41,000.00	0.00	40,878.00	40,878.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CBO22-LFEP 008 A	Procurement of Office Supplies and Materials-Toner under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (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 FUND	41,000.00	41,000.00	0.00	39,858.00	39,858.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CDOCJF22-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (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 FUND	10,500.00	10,500.00	0.00	8,280.00	8,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Negotiated Small Value per HOPE approval Awarded to DMA Office and School Supplies Trading
CDRR22-GF016	Supply and Delivery of 150 Pieces Retractable Pen (Black) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (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 FUND	41,500.00	41,500.00	0.00	41,065.00	41,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Cagayan Educational Supply
CDRR22-GF028	Supply and delivery of 1 piece DC V-C2265 Drum (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (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 FUND	76,000.00	76,000.00	0.00	75,996.00	75,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BXU COPY TRADING
CDRR22-LDRRMF022	Supply and Delivery of 2 Pieces Ball Joint - Lower and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (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 FUND	29,480.00	29,480.00	0.00	29,259.00	29,259.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CEED22-2 048	Procurement of 15 Tubes Optimum Toner OPT 35A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (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 FUND	30,000.00	30,000.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CEED22-4 013	Procurement of 15 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (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 FUND	30,000.00	30,000.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CEO22-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	23,040.00	23,040.00	0.00	22,776.00	22,776.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CEO22-01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	15,280.00	15,280.00	0.00	14,162.00	14,162.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CEO22-01.021	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (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 FUND	31,350.00	31,350.00	0.00	21,431.00	21,431.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY

CEO22-01.041	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022			05/30/2022	06/03/2022	06/03/2022	06/06/2022	06/06/2022	GENERAL FUND	6,250.00	6,250.00	0.00	3,450.00	3,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO COPYLANDIA OFFICE SYSTEMS CORP.
CFD22-51	Supply & delivery of LED light bulb & 2 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2022		04/29/2022	04/29/2022			05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	200,000.00	200,000.00	0.00	180,360.00	180,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, awarded to capcom
CFD22-53	Supply & delivery of G.I Pipe #4 & 5 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022			05/26/2022	06/01/2022	06/01/2022	06/06/2022	06/06/2022	GENERAL FUND	250,000.00	250,000.00	0.00	191,370.00	191,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CFD22-54	Supply & delivery of various office supplies for May 2022 National & Local election.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		04/18/2022		04/25/2022	04/25/2022			06/01/2022	06/06/2022	06/06/2022	05/06/2022	05/06/2022	GENERAL FUND	500,000.00	500,000.00	0.00	495,045.00	495,045.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Cagayan Educational Supply
CFD22-56	Supply & delivery of other supplies for May 2022 National & local Election.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/02/2022	05/02/2022			05/23/2022	06/01/2022	06/01/2022	06/02/2022	06/02/2022	GENERAL FUND	950,000.00	950,000.00	0.00	912,880.00	912,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CFD22-63	Supply & delivery of 1 lot Specialized Trapa! for the use of May 9,2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/24/2022		03/28/2022	03/28/2022			04/11/2022	04/27/2022	04/27/2022	04/28/2022	04/28/2022	GENERAL FUND	700,000.00	700,000.00	0.00	688,000.00	688,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CGSO22-003	Supply and delivery of 50 tins of Air Freshener and other items (Stocking1)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/15/2022		03/18/2022	03/18/2022			03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	GENERAL FUND	432,944.74	432,944.74	0.00	427,637.00	427,637.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONA L SUPPLY
CGSO22-006	Procurement of Computerized Rubber Stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022						01/31/2022	01/31/2022	GENERAL FUND	580.00	580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CGSO22-007	Procurement of plaque and tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022						02/18/2022	02/18/2022	GENERAL FUND	2,180.00	2,180.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CGSO22-008	Procurement of one (1) lot decorations for office activity	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022						03/05/2022	03/05/2022	GENERAL FUND	1,021.75	1,021.75	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CGSO22-009	One (1) lot Labor for repair of spareparts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022						03/05/2022	03/05/2022	GENERAL FUND	775.00	775.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CGSO22-012	Procurement of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (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 FUND	1,655.00	1,655.00	0.00	1,643.00	1,643.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONA L SUPPLY
CGSO22-013	One (1) lot repair of Tricab (BAJAJ)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/25/2022	04/25/2022						03/15/2022	03/15/2022	GENERAL FUND	19,000.00	19,000.00	0.00	18,090.00	18,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Emcor Inc
CGSO22-014	Procurement of four hundred (400) container Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022		04/25/2022	04/25/2022			05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CHRIS SAM SURE REFILLING STATION
CGSO22-016	Procurement of fifteen (15) bottle Ink black Epson 664 for existing printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022			05/10/2022	05/12/2022	05/12/2022	05/24/2022	05/24/2022	GENERAL FUND	6,750.00	6,750.00	0.00	6,675.00	6,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO DMA OFFICE & SCHOOL SUPPLIES TRADING
CGSO22-019	SUPPLY AND DELIVERY OF 50 KILOS RUBBER BAND #14 flat & 20 OTHER ITEMS (c-19)	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		04/18/2022		04/25/2022	04/25/2022			05/20/2022	05/23/2022	05/23/2022	05/24/2022	05/24/2022	GENERAL FUND	627,738.00	627,738.00	0.00	622,165.00	622,165.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Cagayan Educational Supply

CGSO22-023	Procurement of one (1) unit Dryseal	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022						04/08/2022	04/08/2022	GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-026	Procurement of five (5) unit Key Safe Box	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (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 FUND	22,500.00	22,500.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GEN. MDSE.
CGSO22-BAC007	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (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 FUND	15,000.00	15,000.00	0.00	13,690.00	13,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CGSO22-BAC015	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (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 FUND	70,000.00	70,000.00	0.00	68,328.00	68,328.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CGSO22-BAC017	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (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 FUND	18,000.00	18,000.00	0.00	17,082.00	17,082.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CHIO22-C009	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022						01/18/2022	01/18/2022	GENERAL FUND	79,500.00	79,500.00	0.00	79,500.00	79,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO18	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	305,000.00	305,000.00	0.00	276,000.00	276,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCT DISTRIBUTION
CHIO22-CO21	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public 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 FUND	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/11/2022	03/18/2022	03/18/2022	04/15/2022	04/15/2022		Additional Procurement Project, AWARDED TO RXS Drugstore and Medical Supplies
CHIO22-CO26	Supplies & Delivery of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/24/2022	03/24/2022						02/04/2022	02/04/2022	GENERAL FUND	91,500.00	91,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO28	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	260,000.00	260,000.00	0.00	209,000.00	209,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LIFE CORPS MEDCARE
CHIO22-CO29	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	73,500.00	73,500.00	0.00	73,350.00	73,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION PO1461
CHIO22-CO30	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	306,000.00	306,000.00	0.00	201,750.00	201,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION
CHIO22-CO32	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	160,000.00	160,000.00	0.00	159,000.00	159,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS
CHIO22-CO35	Supplies & Delivery of Drugs and Medicines in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	906,500.00	906,500.00	0.00	874,650.00	874,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION
CHIO22-CO38	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JELO RENT A CAR
CHIO22-CO46	Supplies & Delivery of Alcohol (70%) in response to Health Emergency Crisis covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	860,000.00	860,000.00	0.00	748,000.00	748,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ORO HIGH Q TRADING

CHIO22-CO58	Supplies & Delivery of Transportation Rentals in response to On Site City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022		04/19/2022	04/19/2022			05/04/2022	05/12/2022	05/12/2022	03/16/2022	03/16/2022	GENERAL FUND	92,500.00	92,500.00	0.00	92,300.00	92,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO JELO RENT A CAR
CHIO22-CO60	Supplies & Delivery of T-shirt/Polo shirt for City Health Insurance Office (CHIO), Logistic Cluster & Community Development Volunteer's (CDV)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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 FUND	363,000.00	363,000.00	0.00	361,800.00	361,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO JECA GARMENTS
CHIO22-TF001	Supplies & Delivery of Reagent for City Health Diagnostic Laboratory	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO22-TF003	Supplies & Delivery of Drugs & Medicine for the City Health Kunsolta Center & JRBGH Kunsulta Center	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUTS DISTRIBUTION
CHO22-FHO001	Supply and delivery of 2 unit(s) Printer 3-in-1.	CITY HEALTH OFFICE	NO	Small Value Procurement (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 FUND	29,990.00	29,990.00	0.00	29,800.00	29,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO BIMA TRADING
CHO22-MCPTF 001	Supply and delivery of (1) lot Infrastructure Materials for the repair of Accredited MCP Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B FERNANDEZ JR. CONSTRUCTION
CHO22-NUTRI 002	Supply and delivery of 300 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (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 FUND	60,000.00	60,000.00	0.00	0.60	0.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MALLBERRY SUITES BUSINESS HOTEL
CHO22-OSE 003	Supply and delivery of (1) lot Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (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 FUND	2,800.00	2,800.00	0.00	2,730.00	2,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
CHO22-OSE 006	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (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 FUND	35,600.00	35,600.00	0.00	19,610.00	19,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHO22-PIHES 002	Supply and delivery of 3 unit(s) Bulletin Board with Cork Backing.	CITY HEALTH OFFICE	NO	Small Value Procurement (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 FUND	44,700.00	44,700.00	0.00	44,685.00	44,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CHUDD22-GAS 043	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/22/2022		03/29/2022	03/29/2022						05/03/2022	05/03/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,998.00	4,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHUDD22-GAS 044	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (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 FUND	4,000.00	4,000.00	0.00	3,998.00	3,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHUDD22-GAS 046	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (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 FUND	5,000.00	5,000.00	0.00	4,998.00	4,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHUDD22-GAS 050	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (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 FUND	11,572.00	11,572.00	0.00	11,295.00	11,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHUDD22-GAS 068	Procurement of 1 lot Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		04/25/2022		04/28/2022	04/28/2022						05/23/2022	05/23/2022	GENERAL FUND	55,000.00	55,000.00	0.00	54,950.00	54,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

CID22-1 46	procurement of 1 lot CAT 6 UTP Pure Copper Cable - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	5,000.00	5,000.00	0.00	4,999.98	4,999.98	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CID22-1 50	Procurement of 1 lot Swivel Chair - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	9,000.00	9,000.00	0.00	8,998.00	8,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to ACS Tech and General Merchandise
CID22-2 02	Procurement of 80 pcs. Surgical Mask (n95) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	1,200.00	1,200.00	0.00	1,199.60	1,199.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ACS TCH & GENERAL MDSE
CID22-2 11	Procurement of 1 lot Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		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 FUND	6,000.00	6,000.00	0.00	5,561.50	5,561.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, awarded to acs tech and general merchandise
CID22-2 41	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		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 FUND	1,950.00	1,950.00	0.00	1,944.00	1,944.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B DOUBLE A GENEERAL MERCHANDISE
CID22-2 69	Procurement of 1 lot Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	21,000.00	21,000.00	0.00	20,965.00	20,965.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Chali Beach and Resort
CID22-3 20B	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	48,000.00	48,000.00	0.00	47,920.00	47,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CHALI BEACH & RESORT CORPOATIO N
CID22-3 36	Procurement of 49 pcs Glue Stick etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	13,000.00	13,000.00	0.00	7,486.91	7,486.91	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to ACS Tech and General Merchandise
CID22-3 36A	Procurement of 6 pcs Bulb 9watts - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	5,000.00	5,000.00	0.00	4,592.16	4,592.16	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to ACS Tech & General Merchandise
CID22-4 04	Procurement of 1 lot Computer Headset with Microphone Comfort Fit USB etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 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 FUND	4,500.00	4,500.00	0.00	4,491.00	4,491.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISES
CIO22-076	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 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 FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CHRIS SA SURE WATER REFILLING STATION
CIO22-120	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022		02/17/2022	02/17/2022						04/18/2022	04/18/2022	GENERAL FUND	1,014,000.00	1,014,000.00	0.00	1,014,000.00	1,014,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-3-22
CIO22-122	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/10/2022		02/17/2022	02/17/2022						04/04/2022	04/04/2022	GENERAL FUND	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-5-22
CIO22-124	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022		02/17/2022	02/17/2022						02/28/2022	02/28/2022	GENERAL FUND	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-30-22 Delivery/Completion and Inspection & Acceptance 4-25-22

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

CLENR22-7002	Supply & delivery of one(1) lot Office Supplies/Purified Drinking Water for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (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 FUND	20,000.00	20,000.00	0.00	12,675.00	12,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE REFILLING STATION
CMO22-015	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/25/2022	03/25/2022							04/04/2022	04/04/2022	GENERAL FUND	490,000.00	490,000.00	0.00	489,300.00	489,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-018	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	22,580.00	22,580.00	0.00	22,530.00	22,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-022	Supply and delivery of Engine oil and other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	8,050.00	8,050.00	0.00	7,970.00	7,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-026	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022		05/06/2022	05/06/2022							02/24/2022	02/24/2022	GENERAL FUND	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-028	Supply and Delivery of Office material	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	47,250.00	47,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARED TO GLOBAL COPIER TRADING
CMO22-030	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	400.00	400.00	0.00	380.00	380.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-045	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2022		05/20/2022	05/20/2022							06/06/2022	06/06/2022	GENERAL FUND	14,000.00	14,000.00	0.00	13,650.00	13,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-055	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-CIO1	Procurement of Airtime TV Program	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/31/2022		02/03/2022	02/03/2022							02/28/2022	02/28/2022	GENERAL FUND	1,380,000.00	1,380,000.00	0.00	1,380,000.00	1,380,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CIO2	Procurement of Radio Airtime Broadcast	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/28/2022		02/03/2022	02/03/2022							04/01/2022	04/01/2022	GENERAL FUND	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-3-22
CMO22-COVID 001	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 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 FUND	672,800.00	672,800.00	0.00	672,800.00	672,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Negotiated Small Value per HOPE approval Awarded to Nikross Corp
CMO22-EXT 101	Supplies and Deliver of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	17,500.00	17,500.00	0.00	17,372.20	17,372.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to angel and sam construction & gen. mdse
CMO22-EXT01	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT02	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ETM FLOWERSHOP

CMO22-EXT03	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT100	Procurement of Roasted pig	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT101	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	50,000.00	50,000.00	0.00	44,500.00	44,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT102	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT105	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	48,800.00	48,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT108	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT109	Supply and Delivery of Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022		04/29/2022	04/29/2022			06/01/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	GENERAL FUND	20,000.00	20,000.00	0.00	17,337.20	17,337.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL AND SAM CONSTRUCTION & GEN MDSE
CMO22-EXT110	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT111	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT114	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT115	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		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 FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-OYDO 0003A	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR TWO (2) DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR TWENTY-EIGHT (28) PAX FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/01/2022		03/03/2022	03/03/2022						03/18/2022	03/18/2022	GENERAL FUND	70,000.00	70,000.00	0.00	69,440.00	69,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0003B	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR TWO (2) DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR TEN (10) PAX FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		02/28/2022		03/03/2022	03/03/2022						03/18/2022	03/18/2022	GENERAL FUND	25,000.00	25,000.00	0.00	24,400.00	24,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-SPORTS 019	Procurement of 1 lot Meals for Training and Seminars	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/28/2022	04/28/2022			06/01/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	75,000.00	75,000.00	0.00	74,950.00	74,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BOJACTS SEAFOODS GRILL. ATBP
CMOTFEPB2-02	Procurement of Ten (10) Optimum Toner Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		03/09/2022		03/16/2022	03/16/2022			03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Need Ink Sales and Services
CPDO22-BDP1 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (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 FUND	15,000.00	15,000.00	0.00	12,502.40	12,502.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER SALES

CPDO22-BDP1 010	PROCURMENT OF ONE(1) UNIT EXECUTIVE CHAIR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022		03/21/2022	03/21/2022			03/24/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,998.50	9,998.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CPDO22-BDP1 011	PROCUREMENT OF 40 PCS. PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022			03/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GENERAL FUND	20,000.00	20,000.00	0.00	17,800.00	17,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO INTELISOFT MICROCOMPUTER SYSTEMS
CPDO22-GAS5 002	PROCUREMENT OF INK TONERS FOR FREE USE PRINTERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022			05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	37,000.00	37,000.00	0.00	36,000.00	36,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO INK-4U CORPORATIONS
CPDO22-GAS5 039	PROCUREMENT SIX(6) PCS. UTILITY/DECO BOX	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022		04/19/2022	04/19/2022			06/01/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	GENERAL FUND	6,000.00	6,000.00	0.00	5,999.70	5,999.70	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Quantity was adjusted, Item Description was modified/corrected, Awarded to ACS Tech and General Merchandise
CPDO22-GAS5 042	PROCUREMENT OF ONE(1) LOT PUSH CARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2022		05/04/2022	05/04/2022			06/01/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	GENERAL FUND	16,500.00	16,500.00	0.00	16,114.00	16,114.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CPDO22-GAS5 043	PROCUREMENT OF FIVE(5) PCS. COMPUTER CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022		03/21/2022	03/21/2022			03/24/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	GENERAL FUND	25,000.00	25,000.00	0.00	24,975.00	24,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CPSO22-002	Supply & Delivery of one (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022			05/19/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	GENERAL FUND	35,000.00	35,000.00	0.00	35,145.00	35,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION & GRNRAL MDSE
CPSO22-003	Supply & Delivery of one (1) Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	4,500.00	4,500.00	0.00	4,368.00	4,368.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WAER REFILLING STATION
CPSO22-004	Supply & Delivery of one (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022	04/18/2022			05/26/2022	05/30/2022	05/30/2022	06/02/2022	06/02/2022	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CPSO22-005	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			03/24/2022	04/12/2022	04/12/2022	04/18/2022	04/18/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,765.00	9,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION
CPSO22-019	Supply & Delivery of one (1) lot Dis-infectants, Anti-Pollutants & Comfort Rooms Cleaning Materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/28/2022	03/28/2022			04/27/2022	05/02/2022	05/02/2022	05/06/2022	05/06/2022	GENERAL FUND	60,000.00	60,000.00	0.00	59,446.20	59,446.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION
CPSO22-021	Supply & Delivery of one (1) lot Dis-infectants, Anti-pollutants & Comfort Rooms Cleaning Materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2022		03/23/2022	03/23/2022			03/24/2022	04/19/2022	04/19/2022	04/25/2022	04/25/2022	GENERAL FUND	79,025.00	79,025.00	0.00	76,938.00	76,938.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL AND SAM CONSTRUCTION
CPSO22-027	Supply & Delivery of Face Masks (cloth)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)								04/27/2022	04/29/2022	04/29/2022	05/05/2022	05/05/2022	GENERAL FUND	30,000.00	30,000.00	0.00	29,744.00	29,744.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGL & SAM CONSTRUCTION
CPSO22-031	Supply & Delivery of one (1) lot Materials needed for the Maintenance & Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			03/24/2022	04/11/2022	04/11/2022	04/14/2022	04/14/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,649.00	49,649.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO EXPERTLINE TRADING

CPSO22-035	Supplies & Delivery Of (1 lot Supplies & Materials- Ambong & Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (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 FUND	60,000.00	60,000.00	0.00	48,849.00	48,849.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO SN WIDEREACH MARKETING, INC.
CPSO22-067	Procurement of Contract of Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (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 FUND	204,000.00	204,000.00	0.00	204,000.00	204,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-31-22
CSO22-07	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (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 FUND	50,000.00	50,000.00	0.00	27,820.00	27,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CSWD22-08 TM	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022		05/04/2022	05/04/2022						06/17/2022	06/17/2022	GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-17 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (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 FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-26 BAHAY PAG ASA GIRLS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (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 FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-37 HCFG	PROCUREMENT OF 1 LOT SECURITY GUARD SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (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 FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-3	Procurement of Electronic Cleaner/Degreaser and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (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 FUND	98,997.70	98,997.70	0.00	98,960.00	98,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO SIMON INDUSTRIAL PRODUCTS TRADING CORP.
DEPOT22-4	Procurement of Six (6) sets Brake lining # FG3880 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (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 FUND	387,620.00	387,620.00	0.00	384,210.00	384,210.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
EWBT22-19	Supply and Deliver of 1,000 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022	05/20/2022						06/09/2022	06/09/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (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 FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.			03/29/2022				Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
HRMO22-049	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022	05/20/2022						05/14/2022	05/14/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-44	Procurement of Twelve (12) Load Card	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (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 FUND	8,100.00	8,100.00	0.00	8,076.00	8,076.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
JRBGH22-GF 016	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	02/17/2022	02/24/2022	03/03/2022	03/17/2022	03/17/2022	03/24/2022	03/24/2022	04/27/2022			05/30/2022	05/30/2022	GENERAL FUND	21,530,000.00	21,530,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/25/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022		Additional Procurement Project, Awarded to: Macrik Phils. Ventures Inc. (Lot 1) Life Corps Medicare (Lot 2,6,8,11,14) JOSMEF Enterprises (Lot 3) Berovan Marketing, Inc. (Lot 5,9,10,13,15) MedAsia, Inc. (Lot 7,12,16)

JRBGH22-GF 047	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/11/2022		02/15/2022	02/15/2022				03/21/2022	03/21/2022	03/21/2022	03/23/2022	03/23/2022	GENERAL FUND	944,000.00	944,000.00	0.00	936,000.00	936,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LINDE PHILS. (SOUTH)
JRBGH22-GF 051	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022							06/16/2022	06/16/2022	GENERAL FUND	944,000.00	944,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 002	Supply and Delivery of One (1) lot Other Maintenance and Operating Expenses - medical supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/26/2022		02/04/2022	02/04/2022				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JB PHARMA AND TRADE CENTER
JRBGH22-TF 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CLARENZON MARKETING
JRBGH22-TF 005	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Medical Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/08/2022		02/15/2022	02/15/2022				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JB PHARMA & TRADE CENTER
JRBGH22-TF 008	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022				03/24/2022	04/21/2022	04/21/2022	04/25/2022	04/25/2022	TRUST FUND	420,000.00	420,000.00	0.00	419,450.00	419,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MEDASIA, INC.
JRBGH22-TF 010	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/21/2022		02/28/2022	02/28/2022				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	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AAWARDED TO MEDASIA, INC.
JRBGH22-TF 016	Supply and Delivery of one (1) lot Other Maintenance & Operating Expenses - Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/24/2022		03/03/2022	03/03/2022				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDEDD TO PEGASUS PRINTING & PUBLISHING CO.
JRBGH22-TF 020	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022				04/07/2022	04/27/2022	04/27/2022	05/31/2022	05/31/2022	TRUST FUND	188,000.00	0.00	188,000.00	187,800.00	0.00	187,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MINSUPALA MED. SUPPLY & GENERAL MERCHANT
JRBGH22-TF 021	Supply and Delivery of Ninety Five (95) pair High Cut Rain Boots (Bota) and other items	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/17/2022		03/24/2022	03/24/2022				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO SEVEN MELALLD GENERAL MERCHANDI SE
JRBGH22-TF 022	Supply and Delivery of One (1) Lot Capital Outlay - Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022				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	39,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to acs tech and general merchandise
JRBGH22-TF 029	Supply and Delivery of 1000 tank Medical Oxygen Standard Type Refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				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	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO PHILS.(SOUTH), INC.
LEGAL22-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2022		04/01/2022	04/01/2022				05/19/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	6,000.00	6,000.00	0.00	5,850.00	5,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
LEGAL22-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022		04/19/2022	04/19/2022				05/19/2022	05/24/2022	05/24/2022	05/25/2022	05/25/2022	GENERAL FUND	15,240.00	15,240.00	0.00	15,184.00	15,184.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
LEGAL22-008C	Supply and delivery of Laptop Power Cord Cable	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022							03/18/2022	03/18/2022	GENERAL FUND	350.00	350.00	0.00	350.00	350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

OBO22-002	Supply & Delivery of 25 crtg. Ink for Brother Printer MFC-J3530, LC3617M & 13 other others.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/16/2022		03/23/2022	03/23/2022			03/29/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GENERAL FUND	152,560.00	152,560.00	0.00	152,550.00	152,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
OBO22-007	Supply and Delivery of 2 units All-in-One EcoTank Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/28/2022	03/28/2022			03/22/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GENERAL FUND	40,000.00	0.00	40,000.00	39,990.00	0.00	39,990.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
OBO22-TF 007	Supply & Delivery or 2 crtg. DesignJet Ink 728 for HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			03/24/2022	04/19/2022	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, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DATAWORLD COMPUTER CENTER
OBO22-TF 009	Supply & Delivery of 500 pcs. Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			03/23/2022	03/31/2022	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, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO 22 KARATS PRINTING
OBO22-TF 014	Supply & Delivery of 15 pcs. Keyboard w/ mouse & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (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, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/SMD 22-011	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022						06/13/2022	06/13/2022	GENERAL FUND	52,500.00	52,500.00	0.00	52,345.00	52,345.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/SMD 22-012	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022						06/13/2022	06/13/2022	GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC22-1 034	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/21/2022		02/24/2022	02/24/2022						04/27/2022	04/27/2022	GENERAL FUND	58,000.00	58,000.00	0.00	56,000.00	56,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC22-2 003	SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			04/27/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	GENERAL FUND	40,000.00	40,000.00	0.00	39,565.00	39,565.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONALSUPPLY
SPSEC22-2 017	SUPPLY AND DELIVERY OF 50 PCS. SIGN PEN .03 AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)								05/26/2022	05/31/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND	51,900.00	51,900.00	0.00	51,426.00	51,426.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONALSUPPLY
TECVOC22-0023	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/17/2022		03/24/2022	03/24/2022			04/11/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	GENERAL FUND	113,750.00	113,750.00	0.00	113,750.00	113,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B SOUBLE A GENERAL MERCHANDISE
TOUR22-006	Procurement of 1 lot A83 Optimum Toner for Office Supplies with free use of printer	CITY TOURISM AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)		03/14/2022		03/21/2022	03/21/2022			03/24/2022	04/01/2022	04/01/2022	04/06/2022	04/06/2022	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
TOUR22-017A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022		04/11/2022	04/11/2022			05/10/2022	05/13/2022	05/13/2022	05/16/2022	05/16/2022	GENERAL FUND	7,000.00	7,000.00	0.00	6,537.20	6,537.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech & General Merchandise
TOUR22-021	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022	05/20/2022						06/10/2022	06/10/2022	GENERAL FUND	20,000.00	20,000.00	0.00	17,475.00	17,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to The VIP Hotel
TOUR22-026	Provision of Unforseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2022		03/14/2022	03/14/2022			05/02/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
VET22-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022			03/24/2022	04/22/2022	04/22/2022	04/27/2022	04/27/2022	GENERAL FUND	500,000.00	500,000.00	0.00	490,000.00	490,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACUTICAL

VMAYOR22-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			03/24/2022	04/08/2022	04/08/2022	02/04/2022	02/04/2022	GENERAL FUND	300,000.00	300,000.00	0.00	116,755.00	116,755.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WFBG PHARMANCE UTICAL PRODUCT DISTRIBUTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
VMAYOR22-OSMEMC 005	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2022		03/25/2022	03/25/2022			05/17/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	66,000.00	66,000.00	0.00	57,425.00	57,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO REDSKIN ENTERPRISES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
VMAYOR22-OSMEMC 006	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/25/2022	04/25/2022			05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	66,000.00	66,000.00	0.00	63,775.00	63,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO REDSKIN ENTERPRISES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
VMAYOR22-RMTE 021a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/27/2022	04/27/2022						01/07/2022	01/07/2022	GENERAL FUND	6,560.00	6,560.00	0.00	6,560.00	6,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Dirt Wheels Cycle Parts & Services																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
VMAYOR22-RMTE 021b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/28/2022	04/28/2022						01/07/2022	01/07/2022	GENERAL FUND	2,200.00	2,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
VMAYOR22-SMEOSE 04	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022		03/10/2022	03/10/2022			03/24/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	GENERAL FUND	11,700.00	11,700.00	0.00	10,400.00	10,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WATERVILLE WATER REFILLING STATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
VMAYOR22-SMEOSE 01	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022		03/10/2022	03/10/2022			03/24/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	GENERAL FUND	11,700.00	11,700.00	0.00	10,400.00	10,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WTERVILLE WATER REFILLING STATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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ACTG22-14	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-15	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-16	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-17	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-18	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-20	Procurement of one (1) lot maintenance & cleaning of Machineriess & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-21	Procurement of one (1) lot maintenance & cleaning of Machineriess & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-22	Procurement of one (1) lot maintenance & cleaning of Machineriess & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-23	Procurement of one (1) lot maintenance & cleaning of Machineriess & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-24	Procurement of one (1) lot spare parts w/ labor for the repair & maintenance of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-25	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-26	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-27	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-28	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for different divisions under Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-29	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for different divisions under Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-30	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-31	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-32	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-33	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-34	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-35	Procurement of one (1) lot Lease of Venue and Accommodation under Training Expense of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-36	Procurement of one (1) lot Meals & Snacks under Training Expenses of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

ACTG22-37	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-38	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-39	Procurement of one (1) lot Meals & Snacks under Training Expenses of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-40	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-41	Unforseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-42	Unforseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-43	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-44	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-45	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-46	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-47	Supply & Delivery of one (1) lot Lease of Venue & Acco. under Non-Office: Special Project-Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-48	Procurement of one (1) lot Meals & Snacks under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-49	Supply & Delivery of one (1) lot Other Office Supplies under Non-Office: Special Project-Capability Development Program-Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-50	Supply & Delivery of one (1) lot Other Office Supplies under Non-Office: Special Project-Capability Development Program-Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-51	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Non-Office: Special Project- Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-52	Procurement of one (1) lot Meals & Snacks under Non-Office: Special Project- Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-53	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Project-Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-54	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Project-Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ACTG22-55	Supply & Delivery of one (1) lot Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Rep. & Maint. ICT Expense	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

ADMIN22-057	procurement of 40 pax PM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-058	Procurement of 1 ltr. engine oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
ADMIN22-059	Procurement of 2 sets headlight case & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-060	procurement of 100 pcs. Philippine Flag.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-061	procurement of 50 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-062	procurement of 13 pax AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-063	Procurement of 12 gals. Enamel Paint & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-064	Procurement of 45 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-065	Procurement of 1 lot heavy AM snacks for 35 pax.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-066	procurement of 1 lot meals for 50 persons.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-067	procurement of 60 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-068	procurement of 40 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-069	procurement of 18 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-070	procurement of 2 heads lechon.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-071	procurement of 1 lot stage decoration.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-072	procurement of 500 pax dinner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-073	procurement of 50 pax heavy snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-074	procurement of 16.5 kls. PP rope (18mm).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-075	procurement of 100 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN22-076	Procurement of 50 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 001	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 002	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 003	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 004	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 005	PROCUREMENT OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 006	PROCUREMENT OF OFFICE SUPPLIES FOR 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 007	MEAL AND SNACK FOR THE 1ST FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 008	MEAL AND SNACK FOR THE 2ND FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 009	MEAL AND SNACK FOR THE 3RD FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

APO22-AD 010	MEAL AND SNACK FOR THE 4TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 011	MEAL AND SNACK FOR THE 5TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 012	MEAL AND SNACK FOR THE 6TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 013	MEAL AND SNACK FOR THE 7TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 014	MEAL AND SNACK FOR THE 8TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 015	MEAL AND SNACK FOR THE 9TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 016	MEAL AND SNACK FOR THE 10TH FARMERS/FISHERFOLK OFFICE CONSULTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 017	MEALS AND SNACK FOR THE OFFICE MID YEAR BUDGET PLANNING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 018	MEALS FOR THE THE YEAR END OFFICE EVALUATION WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 020	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 021	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 022	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 023	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 024	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - PICK UP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 025	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 026	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 027	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 028	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 029	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 030	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 031	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 032	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 033	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

APO22-AD 034	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 035	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 036	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 037	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 038	SUPPLY AND DELIVERY OF 2 PIECES TIRE FOR OFFICE VEHICLE EH 2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 039	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENCE OF OFFICE VEHICLE 2ND Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 040	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENCE OF OFFICE VEHICLE 3RD Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 041	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENCE OF OFFICE VEHICLE 4TH Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 043	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 044	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 045	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 046	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 047	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 048	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 049	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 050	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 051	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 052	CAPACITY DEVELOPMENT TRAINING FOR APOO EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 053	CAPACITY DEVELOPMENT TRAINING FOR APOO EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 054	CAPACITY DEVELOPMENT TRAINING FOR APOO EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 055	CAPACITY DEVELOPMENT TRAINING FOR APOO EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 056	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-AD 057	PROCUREMENT OF 2 UNITS LOGISTICS VEHICLE FOR APOO OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AD 058	PROCUREMENT OF 1 UNIT MULTI MEDIA EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AD 059	PROCUREMENT OF 1 UNIT COMPUTER SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

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

APO22-AE 015	PROCUREMENT OF 1 UNIT LAPTOP FOR IRRIGATION PROJECTS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 016	PROCUREMENT OF 1 UNIT PROJECTOR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 017	ESTABLISHMENT OF WATER SYSTEM AT BRGY. TUBURAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 018	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL INFRA, POST HARVEST & MECHANIZATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO22-AE 019	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL SERVICES BY THE OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO22-AE 020	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL INFRA, POST HARVEST & MECHANIZATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO22-AE 021	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL INFRA, POST HARVEST & MECHANIZATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO22-AE 022	PROCUREMENT OF DESKTOP COMPUTER FOR MECHANIZATION PFOJECTS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 023	PROCUREMENT OF 1 UNIT QR PRINTER FOR AGRI EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 024	CONSTRUCTION OF 1 UNIT SPRING DEVELOPMENT SYSTEM IN BRGY. PIGSAG-AN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 025	PROCUREMENT OF 2 UNITS DRIP IRRIGATION SYSTEM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 026	CONSTRUCTION OF 1 UNIT SOLAR POWER IRRIGATION IN BRGY. SAN SIMON	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 027	CONSTRUCTION OF 1 UNIT SPRING DEVELOPMENT SYSTEM IN BRGY. TAGPANGI	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 028	CONSTRUCTION OF 1 UNIT SMALL FARM RESEVOIR IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 029	CONSTRUCTION OF 1 UNIT SMALL FARM RESEVOIR IN BRGY. BAYANGA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 030	Construction of Foundation and Rehabilitation of Container Van for Seed Storage (Phase II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 031	Construction of Foundation and Rehabilitation of Container Van for Seed Storage (Phase III)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 032	Rehabilitation of City Agriculture Office (Additional)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 033	Redevelopment/Improve ment of Livestock Auction Market (LAM)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 034	Construction of Nursery Grow-out and Hatchery (Phase I & II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 035	Construction of Greenhouse (Phase II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 036	Construction of Composting Facility in Brgy. Tuburan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 037	Rehabilitation of Vermi Composting Facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 038	APO Office Septic Tank	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 039	Construction of 1 unit 1 Organic Composting Facility in LAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 040	CONSTRUCTION OF 1 UNIT PALAY /CORN SHED IN BRGY. MAMBUJA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO22-AE 041	CONSTRUCTION OF 1 UNIT PALAY /CORN SHED IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,

APO22-AE 042	Procurement of Total Station w/ Complete Accs. (Surveying Equipment) and 2-way Radio for FMR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 043	CONSTRUCTION OF 1 UNIT SMALL FARM RESERVOIR IN BRGY. DANSOLIHON	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 044	CONSTRUCTION OF 1 UNIT SMALL FARM RESERVOIR IN BRGY. SAN SIMON	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 045	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 046	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 047	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 048	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 049	Construction of 1 unit Abaca Processing Center	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22-AE 050	Procurement of Drilling rig repair and maintenance items	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
APO22- AGRO 002	PROCUREMENT OF SEEDS AND INPUTS FOR SCOPSA FOR THE 2ND CROPPING PERIOD	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22- AGRO 003	PROVISION OF MEALS FOR SCOPSA ORIENTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 004	PROVISION OF MEALS FOR SCOPSA ORIENTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 005	PROCUREMENT OF ADDITIONAL SUPPLIES FOR SCOPSA IMPLEMENTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 006	PROCUREMENT OF ADDITIONAL SUPPLIES FOR SCOPSA IMPLEMENTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 007	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND					0.00			0.00						Additional Procurement Project,
APO22- AGRO 008	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND					0.00			0.00						Additional Procurement Project,
APO22- AGRO 009	PROCUREMENT OF 10 HEADS WORKING ANIMALS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
APO22- AGRO 010	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 011	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 012	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 013	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 019	PROVISION OF MEALS FOR THE 6TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 020	PROVISION OF MEALS FOR THE 7TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 021	PROVISION OF MEALS FOR THE 8TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 022	PROVISION OF MEALS FOR THE 9TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 023	PROVISION OF MEALS FOR THE 10TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
APO22- AGRO 024	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,

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

APO22-COMDEV 032	PROCUREMENT OF SUPPLIES AND MATERIALS FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 033	PROCUREMENT OF SUPPLIES AND MATERIALS FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 034	PROCUREMENT OF SUPPLIES AND MATERIALS FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 035	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 036	TRAINING FOR BAKA PROGRAM FOR THE 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 037	TRAINING FOR BAKA PROGRAM FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 038	TRAINING FOR BAKA PROGRAM FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 039	TRAINING FOR BAKA PROGRAM FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 040	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-COMDEV 041	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 001	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COASTAL RESOURCE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 002	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COASTAL RESOURCE MANAGEMENT - MPA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 003	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COASTAL RESOURCE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 006	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 007	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 008	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T FOR THE 2ND QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 009	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T FOR THE 3RD QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 010	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T FOR THE 4TH QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 012	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 013	PROCUREMENT OF FOOD SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 015	PROCUREMENT OF SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 016	PROCUREMENT OF SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 017	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 018	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 020	PROCUREMENT OF SUPPLIES FOR FISHERY EXTENSION PROGRAM DATABASE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 023	PROCUREMENT OF SUPPLIES FOR AQUAPHONIC SET UP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 025	PROCUREMENT OF OF 1 UNIT MULTI PARAMETER WATER QUALITY METER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

APO22-FISH 026	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
APO22-FISH 027	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-001	Supply & delivery of one (1) lot office supplies for the use of different divisions of the office	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-002	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-003	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-004	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-005	Supply and delivery of (1)lot office supplies for official use(OSE)	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-006	Supply and delivery of 360 conts. Mineral/distilled water(5gals./cont.) for office use (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-007	Supply and delivery of 360 conts. /distilled water (5gals./conts.) for office use (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-008	Supply and delivery of 1 lot Premium Gasoline for existing service vehicle & motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-009	Supply and delivery of 1lot premium gasoline for existing service vehicles & motorcycles(FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-010	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles(FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-011	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles(FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-012	Supply and delivery of IT Equipments,parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-013	Supply and delivery of 1 unit Wi-fi Range Extender 1490 and 9 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-014	Supply and delivery of IT Equipments,parts and materials(osme-it eqpt.&parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-015	Supply and delivery of IT Equipments,parts and materials(osme-it eqpt.&parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-017	Procurement of 1 unit 5.0TR Compressor for 1 unit 5TR Floor Mounted Aircon with SN LK273047 and 1 other item	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-018	Procurement of 1 pc. magnetic contactor with labor for 1 unit 5 Tons Floor mounted Air Condition and 1 other item.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-019	Procurement of 1 lot labor for cleaning of 6 units floor mounted aircon.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-020	Procurement of 1 lot labor for cleaning of 6 units floor mounted aircon.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-021	Supply and delivery of materials, parts and labor for the repair of 1 unit HP Designjet T520.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-022	Supply and delivery of 1 piece Slipper Pad for 1 unit Riso KZ-30.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-023	Supply and delivery of materials and parts needed for repair of printing equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-024	Supply And delivery of materials and parts needed for repair of printing equipments	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-026	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-027	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-028	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-029	Procurement of services and materials for repair of machineries in the office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

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

ASSES22-078	Supply and delivery of premium gasoline, diesel fuel, oil and lubricants for transportation equipment under this office.(rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-079	Supply and delivery of premium gasoline, diesel fuel, oil and lubricants for transportation equipments under this office (rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-080	Supply and delivery of premium gasoline, diesel fuel, oil and lubricants for transportation equipments under this office(rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-081	Supply and delivery of premium gasoline, diesel fuel, oil and lubricants for transportation equipment under this office(rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-082	Supply and delivery of type B uniform for personnel under this office(rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-084	Supply and delivery of 40 cartridges CE 285A Toners for existing printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-085	Supply and delivery of supplies, materials and equipments for use in real property tax administration(rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-086	Supply and delivery of supplies, materials and equipments for use in real property tax administration (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-087	Supply and delivery of supplies, materials and equipments for use in real property tax administration (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-088	Supply and delivery of 1 unit high-end server	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-089	Supply and delivery of 2 units 2TB Hard Drive for Server	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
ASSES22-090	Procurement of 5 sets Computer with Complete Accessories	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-001A	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-001B	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-002	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-003	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-004	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-005	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-006	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-007	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-008	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-009	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-010	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-011	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-012	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-013	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-014	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

AUDIT22-015	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-016	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-017A	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-017B	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-018	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-019	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-01TF	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-020	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT22-021	Renovation of Storage Area	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
AUDIT22-022	Office Equipment - Desktop Computer	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
AUDIT22-023	Office Equipment - Printer/Photocopier	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-001	Procurement of one (1) lot common-use office supplies	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-001A	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-001B	Supply and Delivery of 1 unit Wall Fan	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-002	Supply and delivery of office supplies and materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-002 A	Supply and Delivery of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-005	Procurement of various drugs and medicines for emergency cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-006	Procurement of materials for Repair & Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-007	Supply & Delivery of Fuel- (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-008	Procurement of Printing and Binding Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-009	Supply & Delivery of Fuel- (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-010	Procurement of Labor Services for General Cleaning of 2 units Aircon.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-010A	Procurement of Labor Services for General Cleaning of 5 units Aircon.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-012	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-013	Lease of Venue with Meals and Snacks (Budget Forum) under Training Expense	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-015	Procurement OF 2 UNITS AIRCON	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-016	Procurement of (1) lot Unforseen under Other Maintenance & Operating Expense.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-017	Repair & Maintenance-Transportation (Change Oil-Pick up)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-018	Supply & Delivery of (1) lot Common-use supplies and equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-019	Supply & Delivery of Office supplies and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO22-020 A	Procurement of Supplies & Materials under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

CBO22-021	Supply & Delivery of various drugs & Medicine for Emergency cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-022	Supply and Delivery of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-023	Supply & Delivery of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-024	Supply and Delivery for Labor & Materials Repair & Maint.-Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-026	Procurement of Materials and Labor for Repair and Mint...-Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-027	Supply & Delivery of Labor and Materials Repair and Maint.-Machinery Equipment (KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-028	Supply & Delivery of Labor and Materials Repair-& Maint.-Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-029	Procurement of Other Supplies-IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-030	Supply & Delivery of Supplies (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-031	Procurement of Common-use Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-033	Procurement of Office Supplies and Materials - (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-034	Provision of Contingencies under Other Maintenance and Operating Expense	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-035	Procurement of Common use Office Supplies under Other Maintenance & Operating Expense	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-037	Provision of Contingencies under Other Maintenance and Operating Expense	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-038	CBO Service Vehicle (ISUZU) Change Oil-Van	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-039	CBO Service Vehicle (ISUZU) Change Oil -Pick up	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-040	Procurement of Computer se with complete accessories including license OS	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-041	Procurement of Sound System w/complete accessories including license OS	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-042	Procurement of Monitor 21" @15,000 each	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-043	Procurement of Materials for Repair & Maintenance (Transportation for Pick up)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-044	Procurement of supplies and Materials (Christmas Décor)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-045	Repair & Maintenance-Transportation (Van)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-045A	Supply and Delivery of Engine Oil and other items.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-046	Procurement of Office Supplies & Equipment (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-046A	Procurement of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-046B	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-046C	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-047	Supply & Delivery of Paper Schredder heavy duty	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO22-048	Lease Venue with Meals & Snacks	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

CBO22-049	Lease of Venue with Meals and Snacks	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-050	Provision for Contingencies (Under-OMOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-051	Procurement of Expenses under Other Maintenance and Operating Expense	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-052	Procurement of Expenses under Other Maintenance and Operating Expense	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-053	Provision for Contingencies (Under OMOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-054	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-055	Procurement of Office Supplies & Equipment (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-056	Procurement of Computer Ser with Complete Accessories including License OS	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-057	Monitor 21" @P15,000.00 eah	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 001	Supply & Delivery of Office supplies and Materials under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 001	Supply & Delivery of Office Supplies and Materials under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 001	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 001	Supply and Delivery of Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 003	Procurement of Security Software (Virus Scanner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 004	Supply & Delivery of Office Supplies and Materials -Toner	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 005	Supply and Delivery of Office Supplies & Materials "Computer Accessories".	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 006	Provision of Contingencies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 007	Procurement of IT- Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 008	Supply and Delivery Other Supplies-IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 009	Supply and Delivery Of License OPERATING SYSTEM (OS) Windows 10	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 010	Procurement of Office Supplies & Materials (under OMOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 011	Provision of Contingencies (under OMOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS 012	Supply & Delivery of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-E BTIS OO2	Supplies & Delivery of Other Supplies-IT (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-LFEP 001	Lease of Venue with Meals & Snacks (under Training & Seminar Expense)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-LFEP 002	Supply & delivery of Office Supplies and Materials (TONER-OPT 12A & 35A	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-LFEP 002 A	Supply & delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-LFEP 003	Supply & Delivery of Fuel- (Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-LFEP 004	Supply and Delivery of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO22-LFEP 005	Supply & Delivery of Meals and Snacks under (OMOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CDOCJF22-009	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE-BUILDINGS AND STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDOCJF22-010	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDOCJF22-012	SUPPLY AND DELIVERY OF one (1) UNIT OF 17.7 CUBIC GLASS TYPE CHEST FREEZER	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CDOCJF22-013	SUPPLY AND DELIVERY OF ONE(1) UNIT PROJECTOR FULL HD 3,300 ANSI LUMENS (SVGA 800X600) WITH SCREEN	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CDOCJF22-014	SUPPLY AND DELIVERY OF ONE(1) UNIT DESKTOP COMPUTER CORE i5 WITH PRINTER	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CDOCJF22-015	SUPPLY AND DELIVERY OF ONE(1) UNIT OF HiFi COMPONENT AUDIO SYSTEM WITH DVD PLAYER	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CDOCJF22-016	SUPPLY AND DELIVERY OF OTHER MAINTENANCE AND OPERATING EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDOCJF22-017	SUPPLY AND DELIVERY OF OFFICE OF OTHER MAINTENANCE AND OPERATING EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF001	Supply and Delivery of 50 reams Paper, Multicopy, A4 80gsm and twenty six (26) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF002	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, 210mmx297mm and twenty nine (29) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF003	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, 210mmx297mm and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF004	Supply and Delivery of 10 cans Air Freshener and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF005	Supply and Delivery of 50 reams Paper, Multicopy, A4, 80 gsm and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF006	Supply and Delivery of 10 pieces Broom, Soft (Tambo) and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF008	Supply and Delivery of 2 Cartridges OPT 350A Toner Cartridge and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF009	Supply and Delivery of 2 pieces Waste Toner and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF010	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF011	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF012	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF013	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF014	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF015	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CDDR22-GF018	Supply and Delivery of 1 Roll Auto Wire #14 and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

CDDR22-GF019	Provision of Unforeseen Contingencies (Repair of vehicle).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF020	Supply and Delivery of 25 Tanks Medical O2 Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF021	Supply and Delivery of 25 Tanks Medical O2 Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF022	Supply and Delivery of 100 meters RG 8 Cable Wire and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF023	Supply and Delivery of 100 meters RG 8 Cable Wire and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF024	Procurement of 2 units Desktop Computer, iCore5 with complete accessories	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CDDR22-GF025	Supply and Delivery of 75 Pax AM Snacks (Packed) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF026	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF027	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-GF029	Supply and Delivery of 6 Tanks Fire Extinguisher (5 LBS) Refill and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF002	Supply and Delivery of 100 boxes Disposable Facemask - Earloop and twenty four (24) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF004	Provision of Unforeseen Contingencies (Repair of Vehicles and Equipment).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF005	Provision of Unforeseen Contingencies (Repair of Vehicles and Equipment).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF006	Provision of Unforeseen Contingencies (Repair of Vehicles and Equipment).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF009	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF010	Supply and Delivery of 25 gallons Engine Oil (15W-40) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF011	Supply and Delivery of 30 gallons Engine Oil (15W-40) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF013	Supply and Delivery of 15 sets Brake Pads and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF014	Supply and Delivery of 1 Lot Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF015	Supply and Delivery of 1 Lot Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF016	Supply and Delivery of 75 pax AM Snacks and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF017	Supply and Delivery of 1 box Auto Bulb Double 24V, Big and nine (9) other item(s)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,
CDDR22-LDRRMF018	Supply and Delivery of 20,000 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding												5% CALAMITY FUND			0.00			0.00									Additional Procurement Project,

CDDR22-LDRRMF019	Supply and Delivery of 20,000 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF025	Supply and Delivery of 4 Units SMART TV, 55" Ultra HD and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF026	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF027	Supply and Delivery of 75 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF032	Supply and Delivery 1 Lot Aircon repair with Labor cost and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF033	Supply and Delivery of 5 Pieces Tire with Tube 250 x 17 and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF036	Procurement of 900 pcs. Corrugated Galvanized Steel Sheet 0.35mm x 8 ft. and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF038	Supply and Delivery of 1 Unit Crocodile Jack and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF039	Supply and delivery of 200 bottles Isopropyl Alcohol, 500 ml and nine (9) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF040	Supply and delivery of 6363 Liters DIESEL and one (1) other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF042	Supply and Delivery of 1 Set Piston Ring 025 and twenty five (25) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF044	Supply and Delivery of 4 Pieces Tire 195 R15 and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF045	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF046	Supply and Delivery of 10 Pieces Chain Saw Files and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF047	Supply and Delivery of 1 Roll Copper Tube and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF048	Supply and Delivery of 1 Lot Supplies and Materials for Barangay Agusan Renovation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF049	Supply and Delivery of 1 Lot Installation of Water Level Markings.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF050	Supply and Delivery of 1 piece L3210 Printer Ink Refill (Black) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF051	Supply and Delivery of 1 cartridge DC V-C2265 Toner (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF052	Supply and Delivery of 100 pieces Pencil with eraser and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF053	Supply and Delivery of 1 Piece Battery N70 11 Plates and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF054	Supply and Delivery of 4 sheets Laminate Sheet and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF055	Supply and Delivery of 1 Lot Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF056	Supply and delivery of 7042 Liters DIESEL and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,

CDDR22-LDRRMF057	Supply and Delivery of 2 Lots Sticker Logo Glossy and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF058	Supply and Delivery of 2 Pieces Drive Shaft Assembly - Toyota Hi Lux and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF059	Supply and Delivery of 4 Pieces Tire 35/12.50 R17 and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF060	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF061	Supply and Delivery of 2 Pieces Battery N70 11 Plates and thirteen (13) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CDDR22-LDRRMF062	Supply and Delivery of 1 Unit Power Sprayer with Motor and sixteen (16) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00										Additional Procurement Project,
CEED22-1 001	Procurement of 200 reams, Multicopy 80gsm,size:2100mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
CEED22-1 002	Procurement of 15 Tubes Optimum Toner OPT 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
CEED22-1 003	Procurement and Installation of Kitchen with tools & equipment at Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 004	Procurement and Installation of Glass Wall Central Office (Two Offices)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 005	Procurement of 80 pcs. Cash Book: General Form No. 103 (Procurement of One (1) Lot A.F., 51 O.R. and Improvised O.R)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 006	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 007	Procurement of One (1) Lot Building materials for the repair of Office Buidling	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 008	Procurement and Repair of One (1) Lot Office Machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 009	Close Circuit Television (CCTV) including CCTV Room, Staff Lounge, CR and SO	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 010	Revamp of Storm Drainage including Downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 011	Revamp of Water Lines and Clustering of Meter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 012	Procurement of Vault	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 013	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 014	Procurement of Steel Locker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 015	Procurement of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 016	Procurement of 25 Tubes Optimum Toner OPT 85A for existing Computer Printer Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 017	Procurement of Gasoline for the different vehicles of department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 018	Procurement and Installation of 2 units 2HP Split-type Inverter Airconditioning unit	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 019	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 020	Procurement of Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 021	Procurement of Airconditioner, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,
CEED22-1 022	Procurement of Office Chairs, Tables and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00											Additional Procurement Project,

CEED22-1 023	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 024	Procurement and Installation of Signage (City Economic Enterprises Department, Cogon Public Market, Cagayan de Oro City)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 025	Procurement of One (1) Lot Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 026	Procurement of One (1) Lot Studio Equipment, with 2 units personal computer (core 7) with printer and LED TV Speaker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 027	Procurement and Installation of Signage * 1 LOVE COGON *	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 028	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 029	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 030	Procurement of LED TV 65"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 031	Canopy along perimeter of Cogon Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 032	Canopy along perimeter of Cogon Public Market (Phase I)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 033	Rehabilitation of Drainage System along the perimeter of Cogon Public Market specifically at Osmeña, Yacapin and Captain Vicente Roa Street	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 034	Rehabilitation of Admin Office - Phase III	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 035	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 037	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 039	Procurement of 8 pcs. Rubber Cap and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 040	Rehabilitation of RAMP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 041	Rehabilitation of Garbage Holding Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 042	Procurement and Installation of LED Wall	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 043	Fire Safety Equipment and Protection	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 044	Construction of Research Center and Mini Library with complete accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 045	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 046	Procurement and Installation of roll-up doors for revenue kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 047	Rehabilitation of perimeter railings 2nd Floor and downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 048	Rehabilitation of Cogon Public Market Phase I	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 049	Procurement and Installation of Roll Up Doors (Stainless Roll Up) for 2 Revenue Kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 050	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-1 051	Procurement of 1 gallon Premium Multi - Grade, Motor Oil and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-1 052	Procurement of 1 Lot Security Services for the period 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

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

CEED22-2 043	Procurement of 47 gallons Liquid Soap and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 044	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 045	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 046	Procurement of Pipe wrench # 18 Rigid and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 047	Procurement of 198 btl. (500ML) of 70% isopropyl alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 049	Procurement of 5 cans Solvent Cement (400cc Netlex) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 050	Procurement of 100 reams Multicopy, 80gsm, size:210mm x 330mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 051	Procurement of Welding Rod # 12 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 052	Procurement of 2" diameter BI Pipe (5 Nipples) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 053	Procurement of 27 pcs. Coco Lumber 2x2x10 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 054	Procurement of 20 pcs. Master Padlock 40mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-2 055	Procurement of 2 units Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 056	Procurement of 6 Units Hand Held Radios	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 057	Procurement of 1 Unit Air Compressor, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 059	Procurement of 2 pcs. Angle Bar 2"x 2" x 1/4 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 060	Procurement of 1 Unit Vacuum Cleaner, 12 Gallons	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 061	Training / Capacitating the Supervisor (Honorarium)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 062	Procurement of 250 pax Snacks for Information and Education Campaign New Normal Amidst COVID19 Pandemic	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 063	Procurement of 10 pcs. Hard Hat (White) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 064	Procurement of Snacks during the Coordination Meeting with Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 065	General Improvement of Carmen Public Market - Phase II	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 066	Procurement of 20 Liters Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 068	Procurement of 33 pcs. of 50 watts Bulb and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 069	Procurement of 5 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 070	Procurement of 2 kgs. Refrigerant #22 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 071	Procurement of 4 pcs. Glow Plug and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 072	Procurement of 1 unit Laminating Machine HD-9 Seal and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 073	Procurement of 250 pcs. Ballpen and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-2 074	Procurement of 2 pcs. 1TB backup plus slim USB 3.0 portable external hard drive and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

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

CEED22-4 016	Procurement of 2 units Inverter Airconditioner 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-4 017	Procurement and Installation of CCTV with monitor and accessories including installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-4 018	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 020	Procurement of Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 021	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 022	Procurement of 1 set Brake Pad and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 023	Procurement of 1 pc. Fanbelt and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 024	Procurement of 12 bottles Ink Brother and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 025	Procurement of 3 pcs. Mono Shock and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 026	Procurement of 25 pcs. Foot Bath and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 027	Procurement of 14 pcs. EMT Connector # 3/4 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 028	Procurement of One (1) unit Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-4 029	Procurement of 7 units Handheld Radio	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-4 030	Procurement of 25 Tubes Optimum Toner OPT 83A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 031	Procurement of 3 units Dot Matrix Printer, 9 Pin LX-31 - impact printer with ribbon Cartridge with USB printer cable	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 032	Procurement of 50 pcs. Cutting Disc	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 033	Procurement of 1 set Brake Pad TXNX and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-4 034	Procurement of 6 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEED22-5 001	Creation of CEEBDA- Merging of City Economic Enterprise Department and East Westbound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 002	Implementation of City Economic Zone identifying and regulating sidewalk and street vending with support facilities among others	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 003	Procurement and Installation of Solar Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 004	Construction of a Mini - Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 005	Construction of Mini - Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 006	Redevelopment / Improvement of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 007	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 008	Redevelopment / Improvement of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEED22-5 009	Construction of Two Storey CEED Office at Mahogany Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,

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CEO22-01.053	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-01.054	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-01.055	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-01.056	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-01.057	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-01.058	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.01	Procurement of Abrasion Machine	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.02	Procurement of CBR Equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.03	Procurement of Generator Set (125 KVA, 3 - Phase, 220V)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.04	Procurement of Heavy Demolition Hammer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.05	Procurement of Insulation Tester	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.05	Procurement of Angle Grinder	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.06	Procurement of Jack Hammer Heavy Duty	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.06	Procurement of Double Cab Type Vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.07	Procurement of Laboratory Oven (Cabinet Model)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.07	Procurement of Chainsaw 16"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.08	Procurement of Lineman Safety Belt	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.08	Procurement of Circular Saw	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.09	Procurement of Liquid Limit Apparatus	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.10	Procurement of Rebar Locator	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.10	Procurement of Concrete/Asphalt Cutter	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.11	Procurement of Rebound Hammer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.12	Procurement Rotary Hammer Drill	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.12	Procurement of External Hard Drive	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.13	Procurement of FDT Apparatus	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.13	Procurement of Universal Testing Machine 1,000 KN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.14	Procurement of 5HP Water Pump	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.15	Procurement of Hard Hat (White and Green)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.15	Procurement of Heavy Duty Solution Balance	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.17	Procurement of Ladder - 12'	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-02.18	Procurement of Laptop	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CEO22-02.19	Procurement of Computer with Accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.20	Procurement High-End Desktop Computer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.21	Procurement of Waterproof Camera	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.22	Procurement of A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.23	Procurement of Ladder - 10"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.24	Procurement of Motorcycle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.25	Procurement of Laser Measure	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.28	Procurement of Manual measuring Wheel	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.30	Procurement of OTG Drive - 128 GB	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.31	Procurement of Pycnometer 500ml capacity/Volumetric Flask 500ml capacity	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.32	Procurement of Pipe Wrench 18"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.33	Procurement of Pipe Wrench 24"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.34	Procurement of Pointed Type Shovel (MD -50)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.37	Procurement Reflectorized Body Vest	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.39	Procurement Rubber Boots	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.40	Procurement Safety Harness	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.41	Procurement of Service Vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.42	Procurement of Slump Cone Apparatus	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.43	Procurement of Sound System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.44	Procurement of Surveying Measuring Tape (50m)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.45	Procurement of Traffic Cone (Orange)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.46	Procurement of Two - Way Radio Set	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-02.47	Procurement of Uninterrupted Power Supply (UPS)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CEO22-03.002	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00		0.00								Additional Procurement Project,
CEO22-03.003	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00		0.00								Additional Procurement Project,
CEO22-03.004	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00		0.00								Additional Procurement Project,
CEO22-03.005	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00		0.00								Additional Procurement Project,
CEO22-03.006	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00		0.00								Additional Procurement Project,

CEO22-03.007	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.008	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.009	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.010	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.011	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.012	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.013	Procurement of one (1) lot office supplies for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.014	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.015	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-03.016	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-04.01	Procurement of 1 lot Other Supplies Expenses Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-04.02	Procurement of 1 lot Other Supplies Expenses Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-04.03	Procurement of 1 lot Other Supplies Expenses Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-04.04	Procurement of 1 lot Other Supplies Expenses Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-04.05	Procurement of 1-Lot kWh Meter for City High School Basketball Gymnasium	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-04.06	Procurement of 1 set all-weather enclosure with 125A 3-pole, moulded case circuit breaker, and 18 other items for Installation of City High School Basketball Gymnasium separate kWh meter	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CEO22-05.01	Impaumbo Road to Sitio Hawaii, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00									Additional Procurement Project,
CEO22-05.02	Mahayahay-Hawaii-Kiamis, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00									Additional Procurement Project,
CEO22-05.03	Midkiwan-Tagpangi Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00									Additional Procurement Project,
CEO22-05.04	Road at CDORSHIP 4 w/ drainage, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00									Additional Procurement Project,
CEO22-05.05	Roads at Villa Angela Subd., Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00									Additional Procurement Project,

CEO22-05.06	Roads at Villa Nena Subd., Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.07	Roads w/ drainage at Villa Trinitas Subdivision, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.08	Macopa Dansolihon to Tinipigan Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.09	Langag-Lagandang-Magawa Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.10	Lumbia Dolawon Road, Lumbia (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.11	Patpat Lumbia to Bayanga, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.12	Lumbia-Kiamis Road, Patpat Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.13	Roads at Melecia Homes Subd., Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.14	Road at CDO ERID Facility w/ drainage, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.15	Tagpangi-Midkiwan-Bayanga Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.16	Sitio Tanguile to Magayad Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-05.17	Sitio Bankers to Dungoan Road, Tignapolon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-06.01	Sitio Balongkot Dansolihon to Tumpagon, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.01	Agusan River Flood Mitigation Structures, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.02	Agusan River Flood Mitigation Structures, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.03	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.04	Bigaan River Flood Mitigation Structure, Upstream, Cugman (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.05	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.06	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.07	Cugman River Flood Mitigation Structure, FS Catanico (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.08	Cugman River Flood Mitigation Structure R/S, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.09	Cugman River Flood Mitigation Structure L/S, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.10	Iponan River Flood Mitigation Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.11	Iponan RiverFlood Mitigation Structure, Iponan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.12	Iponan River Flood Mitigation Structure, Pagatpat (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.13	Iponan River Flood Mitigation Structure, Pigsagan (Phase 8)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND		0.00			0.00									Additional Procurement Project,
CEO22-07.14	Umalag River Flood Mitigation Structure, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.15	Umalag River Flood Mitigation Structure, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND	0.00			0.00										Additional Procurement Project,
CEO22-07.16	Flood Mitigation Structures along Cagayan River, Mambuaya (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMEN T FUND		0.00			0.00									Additional Procurement Project,
CEO22-08.01	Roads w/ drainage at Mabasa, Balulang (Phase 2)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.02	Roads w/ drainage at Villa Cristo Rey Subdivision, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.03	Soldiers Hill Subd., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.04	Road at Coop Village (Gap Section), Zone 8, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.05	Interior road w/ drainage at CDORSHIP-1, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-08.06	Roads at Pagbig Homes Subdivision w/ drainage, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.07	Sitio Bato Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.08	Sitio Monigue to Sta. Cruz, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-08.09	Road at Purok 11 w/ drainage, Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND	0.00			0.00										Additional Procurement Project,

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

CEO22-10.10	Slope protection structure with railings, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-10.11	Taguanao Creek Bank Protection Structure, Indahag (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-10.12	Arroyo Creek Main Drain, Macasandig (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-10.13	Calacapan Creek Bank Protection Structure, Macasandig (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-10.14	Pamalihi Creek Bank Protection Structure, Pagatpat (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.01	Drainage system at Brgy 40	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.02	Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.03	Drainage w/ slope protection structure along Baikingon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.04	Drainage system at Bayabas Elementary School, Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.05	Drainage w/ slope protection structure along Besigan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.06	Drainage system at Bulua Central School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.07	Drainage system from Sunflower St. towards Sapang Creek, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.08	Drainage system at Zone 9, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.09	Construction of RCBC at Bolonsiri to Berjaya Road, Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.10	Macapagal Drive (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.11	Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.12	Drainage at Dao St, Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.13	Drainage system along Max Velez and Demetrio Velez to 22nd St., Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.14	Rehabilitation of drainage at Consolacion Village Subd., Consolacion	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.15	Drainage w/ slope protection structure along Dansolihon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.16	Rehab of drainage along Pasil Road towards Nabuslotan Creek, Kauswagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.17	Drainage along Restituto St., towards NHA Main Drain, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.18	Lumbia Main Drain (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.19	Drainage along Mandumol-Porterio Chavez St. towards Fernhill St., Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.20	Drainage System along Elena Hornes & Macasandig National Highschool towards Calacapan Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.21	Construction of RCBC along Arroyo Creek crossing Mandumol-Macasandig Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.22	Drainage at Tibasak towards Cagayan de Oro River, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.23	Drainage at Zone 2A, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.24	Widening of drainage from Upper Ramonal Village road to Storm Drainage, Camaman-an to Nazareth (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.25	Rehabilitation of Nazareth drainage system, Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.26	Drainage w/ slope protection structure along Pagalungan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.27	Drainage system at access road to Regency Plain Subd., Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.28	Main Drain along Balite, Pagatpat towards Iponan River, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.29	Drainage w/ slope protection structure along Pigsagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,

CEO22-11.30	Drainage system at North City Central School, Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.31	Drainage w/ slope protection structure along San Simon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.32	Drainage System at Tablon, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.33	Drainage w/ slope protection structure along Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.34	Drainage w/ slope protection structure along Taglimao (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.35	Drainage w/ slope protection structure along Tignapolan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.36	Drainage w/ slope protection structure along Tuburan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.37	Drainage w/ slope protection structure along Tumpagon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-11.38	Lutheran Relocation Site Main Drain, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-12.01	Sapang Creek Main Drain Downstream	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-12.02	NHA Subd. Drainage laterals, Kauswagan, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-12.03	Kauswagan road lateral drainage, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-12.04	Macabalan Puntod Main Drain Phase 3, Macabalan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.01	Quirino-Hayes St., Brgy 37	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.02	Baikingon Barangay Road, Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.03	Balulang Barangay Road, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.04	Besigan Barangay Road, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.05	Bulua-Canitoan-Pagatpat Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.06	Lapasan-Camaman-an Road w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.07	Macapagal Drive, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.08	Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.09	Alco Homes Subd., Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.10	Cugman-Malasag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.11	Kauswagan-Bonbon Road w/ widening	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.12	Lumbia Barangay Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.13	Macasandig Barangay Road, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.14	Pagatpat Barangay Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.15	Puerto Market Road, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-13.16	Taglimao Barangay Road, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.01	Const. of Bayanga Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.02	Improv. Besigan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.03	Const. Sitio Kihapon, Bugo Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.04	Improv. Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.05	Const. of Reservoir and pipeline installation @Sitio Canaan, Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND	0.00			0.00										Additional Procurement Project,
CEO22-14.06	Const. of FS Catanico Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.07	Improv and expansion of Pagalungan Water System including Sitio Guinitan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,

CEO22-14.08	Improv. Pigsag-an Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.09	Improv. San Simon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.10	Const. Taglimao Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.11	Const. Sitio Man-ai, Tignapoloan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-14.12	Improv. Tuburan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.01	Construction of two 5-storey Twin Office Buildings, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.02	Completion of Agusan Gym	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.03	Upgrading of Multi-Purpose Building flooring, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.04	Procurement of 1 Lot materials used in the Repair of Two (2) Rooms at Boy Scout Building for PSA at Brgy. 40 this City	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.05	Upgrading of Multi-Purpose Building flooring, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.06	Construction of CGSO Storage Building for Waste Materials and Unserviceable Equipment	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.07	Civil Registry Office Renovation Phase 2	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.08	Repair and Renovation of City General Services Office	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.09	Construction of Poultry Dressing Plant with Triple "A" Quality Standard	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.10	Renovation of DEPOT Comfort Room	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-15.11	Construction of Kagay-an Resort Conference Room (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-16.01	Procurement of 1-Lot Street lighting Fixtures with 23 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-16.02	Procurement of 1-Lot Street lighting Fixtures with 13 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-17.05	Completion of Isolation Ward @ JRBGH - Phase II-B	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-18.01	Construction & Operation of Sanitary Landfill	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-18.02	Development of Barangay Balubal Purok 1 to Sitio Laguilay Access Road Project (LGU Counterpart INREMP)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-19.01	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Dansolihon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-19.02	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Tagpangi	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-19.03	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Besigan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-19.04	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Besigan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-19.05	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Dansolihon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-19.06	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Tagpangi	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-20.02	Concrete Paving of Lumbia - Dolawon FMR to Sitio Lower Kiam-is, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CEO22-21.01	Establishment of Higaonon Cultural Village	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding			02/17/2022	03/24/2022	03/03/2022		03/10/2022	03/22/2022	03/24/2022	03/24/2022	06/01/2022	20% DEVELOPMENT FUND	1,613,800.00	0.00	1,613,800.00	1,610,742.39	0.00	1,610,742.39	COA, PICPA, PICE and CDO - Good Governance, Inc.		03/24/2022	03/03/2022		03/10/2022		Additional Procurement Project,

CEO22-23.01	OVAL/TRACK FIELD, BOXING GYM & OTHER FACILITY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND 2021		0.00			0.00									Additional Procurement Project,
CEO22-23.02	OVAL/TRACK FIELD, BOXING GYM & OTHER FACILITY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND 2021		0.00			0.00									Additional Procurement Project,
CEO22-23.03	Oval/Track Field, Boxing Gym & Other Facility	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND 2021		0.00			0.00									Additional Procurement Project,
CEO22-24.01	Procurement of 1-Lot Street lighting Fixtures with 10 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND 2021		0.00			0.00									Additional Procurement Project,
CEO22-25.01	Detention Basin at Upstream Dagong Creek, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND 2018 AND TRUST FUND		0.00			0.00									Additional Procurement Project,
CFD22-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-03	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-04	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-06	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-07	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-08	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-10	Supply & delivery of Fuel,Oils & Lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-11	Supply & delivery of Fuel,Oils & lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-12	Supply & delivery of Fuel,Oils & lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-13	Supply & delivery of Fuel,Oils & Lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-14	Supply & delivery of I.T parts & accesories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-15	Supply & delivery of I.T parts & accesories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-16	Procurement of 1 lot various materials for the repair & maint. of office buildings.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-17	Procurement of 1 lot spare parts for the repair & maintenance of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-18	Procurement of 1 lot spare parts for the repair & maintenance of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-19	Procurement of 1 lot spare parts for the repair & maintenance of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-20	Procuremnet of 1 lot spare parts for the repair & maintenance of office equipments	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-21	Procurement of 1 lot spare parts for the repair & maintenance of Motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-22	Procurement of 1 lot spare parts for the repair & maintenance of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-23	Procurement of 1 lot spare parts for the repair & maintenance of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-24	Procurement of 1 lot spare parts for the repair & maintenance of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-25	Supply & delivery of venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-26	Supply & delivery of venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-27	Supply & delivery of 1 unit Generator sets of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-28	Other maintenance & operating expenses	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

CFD22-29	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-30	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-31	Supply & delivery of stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-32	Supply & delivery of 2 pcs. Calibrating bucket of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-33	Supply & delivery of flower wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-34	Supply & delivery of mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-36	Supply & delivery of OPT. 12A & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-37	Supply & delivery of engine oil & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-38	Supply & delivery of rubber stamp for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-39	Supply & delivery of newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-40	Supply & delivery of battery of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-41	Supply & delivery of polo shirt w/ seal of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-42	Supply & delivery of Ink.master roll & toner of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-43	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-45	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-46	Supply & delivery of various office supplies. (Local Finance Committee)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-47	Supply & delivery of meals & snacks. (Local Finance Committee)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-48	Supply & delivery of meals & snacks. LFC	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-60	Supply & delivery of Fuel for the diff. Motor vehicles,for May 9, 2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CFD22-64	Procurement 60 pax Meals and Snacks.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-001	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-001	Supply and delivery of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-004	Supply and delivery of 141 tins of Air Freshener and other items (Stocking2)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-005	Procurement of Toner for existing printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-018	Supply and delivery of Fuel	CITY GENERAL SERVICES OFFICE	NO	Repeat Order (Sec. 51)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-020	Procurement of one (1) lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-021	procurement of 1 lot fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-029	General Cleaning and Maintenance of Air Conditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-030	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-038	Procurement of Spare parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CGSO22-039	Supply and delivery of 297 tins of Air Freshener and other items (Stocking2)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC002	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC003	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC004	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC005	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC006	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC009	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC010	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC011	Supply and Delivery of 1 Lot Fuel Product	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC012	Supply and Delivery of 1 Lot Fuel Product	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC013	Procurement of 1 Lot Advertisement of General Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC014	Procurement of 1 Lot Advertisement of Local Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC018	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC019	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC020	Supply and Delivery of 15 Pcs Sign pen and Other Items	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC021	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC022	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CGSO22-BAC023	Supply and Delivery of All in One Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CGSO22-BAC024	Supply and Delivery of 3-in-1 Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CGSO22-BAC025	Supply and Delivery of Laptop	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CGSO22-BAC026	Supply and Delivery of Conference Table with Chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CGSO22-BAC027	Supply and Delivery of 1 Unit Refrigerator	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CGSO22-BAC028	Supply and Delivery of 1 Unit Floor Mounter Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CGSO22-BAC030	Supply and Delivery of Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHIO22-C001	Supplie & Delivery of Drugs & Medicine in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHIO22-C002	Supplies & Delivery for Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHIO22-C003	Supplies & Delivery of Ascorbic Acid (Vitamins) Zinc in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHIO22-C004	Supplies &Delivery of emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,

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CHIO22-CO40	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO41	Supplies & Delivery of Coffee & Other items for the CIU's & TTMF in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO42	Supplies & Delivery of Medical Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO43	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO47	Supplies & Delivery of Laptop (Corei3 10th Gen 2.1 GHz) for City's Vaccination Program Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO48	Supplies & Delivery of Smart TV and Other items for Covid-19 response	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO50	Supplies & Delivery of Emergency Cart with Emergency Medication & 3 Other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO51	Procurement of (1) set ECG Machine (Portable) with ECG machine Trolley & (1) set Laryngoscope in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO52	Supplies & Delivery of Smart TV for the Treatment and Monitoring Facility in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO53	Supplies & Delivery of SARS-CO2-2 PCR Detection Kit in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO54	Supplies & Delivery of Drugs & Medicine in response to Health Emergency Crisis Covid-19 pandemic	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO59	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO64	Supplies & Delivery of Disposable Plastic Gloves & 6 Other Items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO68	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO69	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO70	Supplies & Delivery of Trash Bag size XXL color Black & 3 Other Items in response to City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO73	Procurement of Gasoline Fuel in response to Onsite City's Vaccination Programs Transportation and Monitoring.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO75	Procurement of (20,000) box Ascorbic Acid Plus Zinc in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO77	Procurement of Office Supplies for the City's Vaccination Program in response Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO79	Procurement of (4000) kit Personnel Protective Equipment (Isolation Gown Kit) in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CHIO22-CO80	Procurement of Transportation Rentals for the Onsite City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO81	Procurement of Amlodipine 10mg tablets & 7 other items in response to Health Emergency Crisis covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO82	Procurement of (1) lot Transportation Rentals for the City's Onsite Vaccination Program in response Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO83	Procurement of (15) pieces Pressure Spray 5L & 8 other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-CO84	Procurement of (350) Trash Bag size XXL color (yellow) & 12 Other items for the City's Onsite Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF001	Lease of Venue with Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF002	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF002 A	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF002 B	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF002 C	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF002 D	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF002 E	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF004	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF005	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF006	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF007	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF008	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF009	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF010	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF011	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF012	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF013	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF014	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF015	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF016	Repair and Maintenance of Machinery Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF017	Repair and Maintenance of Machinery Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF018	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO22-GF019	Procurement of Oil & Fuel Filter for the use of CHIO service Vehicle w/ plate # 1001-10	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CHIO22-GF020	Procurement of Spare parts for Bajaj (Transportation Equipment)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-GF021	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-GF022	Supply & Delivery of Transportation Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-GF023	Construction of Storage Facility	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-GF024	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-GF025	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-GF026	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHIO22-TF004	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CHIO22-TF006	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CHIO22-TF007	Supply & Delivery of Construction/Hardware Supplies and Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CHIO22-TF008	Supplies & Delivery of Drugs & Medicine in response to City's Health Konsulta Centers and JR Borja General Hospital Konsulta Center.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													TRUST FUND			0.00			0.00									Additional Procurement Project,
CHIO22-TF009	Supplies & Delivery of Drugs & Medicine in response to City's Health Konsolta Center & JR Borja General Hospital Konsolta Center	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding													TRUST FUND			0.00			0.00									Additional Procurement Project,
CHIO22-TF011	Procurement of Meals	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 004	Supply and delivery of (1) lot Other Supplies and Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 005	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 006	Supply and delivery of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 007	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-AYD 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-BHW 001	Supply and delivery 1 lot Supplies for BHWs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-BNS 001	Supply and delivery of (1) lot Supplies for BNs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-CAN 001	Supply and delivery of 30 pc(s) Rice, 5 kls.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-DIS 001	Supply and delivery of 20 pc(s) Polo Shirts.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-DIS 002	Supply and delivery of 50 pc(s) Triangular Bandage and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-DM 002	Supply and delivery of 500 box(s) Ascorbic Acid (Vitamin C) and other 78 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-DM 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-DM 004	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-DM 005	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-EMSP 001	Supply and delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

CHO22-EMSP 002	Supply and delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-EMSP 003	Supply and delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-EMSP 004	Supply and delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-ENV 003	Supply and delivery of 10 barrel Chlorine Granules.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-ENV 004	Supply and delivery of 1 lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-ENV 005	Supply and delivery of 35 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHO 003	Supply and delivery of (1) lot 78A Ink Toner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHO 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHO 005	Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHO 006	Supply and delivery of 1 lot Ink Refills.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHO 007	Supply and delivery of (1) lot 78A Ink Toner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHSIS 002	Supply and delivery of Meals and Snacks for 26 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHSIS 003	Lease of Venue with Meals and Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHSIS 004	Lease of Venue with Meals and Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FHSIS 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FOLE 001	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FOLE 002	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FOLE 003	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FOLE 004	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FOLE 005	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-FOLE 006	Supply and delivery of 800 liter(s) Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-GIDA 001	Supply and delivery of 1 lot Hygiene Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-INFRA 001	Repair of CHO Divisions & Electrical Re-wiring of Entire CHO Office Rehabilitation & Fencing of CHO Phase II- Breastfeeding Room.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-LAB 001	Supply and delivery for 100 kit(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-MCH 001	Supply and delivery of 500 bot(s) Alcohol, 500ml.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-MCH 004	Supply and delivery of 200 box(s) Calcium Carbonate (equiv. to 500mg and 600mg elemental calcium) 500mg Tablet x 100's and other 10 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-MCP 002	Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-MCPTF 003	Supply and delivery of 1 Unit(s) 3-in1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHO22-MCPTF 0037	Supply and delivery of 140 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHO22-MCPTF 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													TRUST FUND			0.00			0.00								Additional Procurement Project,

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CHO22-MH 001	Supply and delivery of 45 box(s) Clozapine 100mg tablet x 100's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-MS 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-MS 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-MS 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-MS 005	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-MS 006	Provision of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-MS 007	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NCD 002	Supply and delivery of 100 bx(s) Amlodipine 10mg tablet and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 005	Supply and delivery of 2 unit(s) Weighing Scale and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 006	Supply and delivery of (1) Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 007	Supply and delivery of (1) lot Other Supplies and Material Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 008	Supply and delivery of (1) lot Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 009	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 010	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 011	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 012	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 013	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NTP 014	Supply and delivery of (1) lot Other Supplies and Material Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NUTRI 001	Supply and delivery of 1 Unit(s) Laminating Machine and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NUTRI 004	Supply and delivery of (1) lot Supplementary feeding for children 6-23 mos.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NUTRI 005	Supply and delivery of 500 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NUTRI 006	Supply and delivery of 350 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-NUTRI 007	Supply and delivery of 300 pc(s) T-shirt for Nutrition Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-OMOE 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-OMOE 004	Supply and delivery of (2) pc(s) Flower Arrangement for Independence Day and Charter Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-OMOE 005	Supply and delivery of 1 pc Flower Arrangement for National Heroes Day.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-OMOE 006	Supply and delivery of (1) pc Flower Arrangement for Bonifacio Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO22-OMOE 007	Supply and delivery of (1) pc Flower Arrangement for Rizal Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

CHO22-OSE 001	Supply and delivery of (1) lot Birth Certificates.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 004	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 008	Supply and delivery of 70 bottle(s) Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 010	Supply and delivery of 2 box(s) UTP Cable Cat6 and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 011	Supply and delivery 1pc(s) Toner cartridge DCS C 2020 black and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 012	Supply and delivery of 500 pc(s) Ballpen, blue and other 15 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-OSE 013	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-PIHES 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-PIR 001	Procurement of Meals and Snacks with Venue.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 001	Supply and delivery of 570 vials Rabies Vaccine.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 004	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 005	Supply and delivery of (1) Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 007	Supply and delivery of (1) Lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 008	Supply and delivery of Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 009	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 010	Supply and delivery of (1) Lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RAB 011	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMME 001	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMME 002	Supply and delivery of Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMME 003	Supply and delivery of other supplies and materials expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMME 004	Supply and delivery of other supplies and materials expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMOB 002	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMOB 003	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMOB 004	Supply and delivery of (1) lot Office Supplies and materials expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMTE 002	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMTE 003	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMTE 004	Supply and delivery of (1) lot spare parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMTE 005	Supply and and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMTE 006	Supply and delivery of 1 lot spare parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO22-RMTE 007	Supply and delivery of (1) lot spare parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

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

CHOMCP22-032	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00							Additional Procurement Project,
CHOMCP22-033	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00							Additional Procurement Project,
CHOMCP22-034	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-CO 001	Utility Vehicle (Van-Type)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 003	Lease of venue with meals and snacks for 40 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 005	Lease of venue with meals and snacks for 30 persons for 3days	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 007	Procurement of 1 lot Repair of Department Head's Office	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 008	Procurement of 1 lot Glass Panels for existing office divider	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 009	Procurement of 1 lot frosty sticker for department head office	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 010	Procurement of 1 lot Office aircon cleaning services for 6 units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 011	Procurement of 1 lot office aircon units cleaning services for 6 units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 012	Procurement of 1 unit computer 3 in 1 printer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 013	Procurement of 1 lot office aircon repairs and maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 014	Procurement of 1 lot Risograph Machine repairs and maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 015	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 016	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 017	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 018	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 019	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 020	Procurement of 1 lot service vehicle aircon repairs and maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 021	Procurement of 5 pcs Tires for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 022	Procurement of 1 lot various items for motorcycle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 023	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 024	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 025	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 026	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 027	Procurement of 2 pcs office receiving chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHUDD22-GAS 028	Procurement of 1 lot hydraulic door repairs and services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00							Additional Procurement Project,

CHUDD22-GAS 030	Procurement of 1 lot 1,000 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 031	Procurement of 1,500 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 032	Procurement of 1500 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 033	Procurement of 1440 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 034	Procurement of 82.50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 035	Procurement of 82.50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 036	Procurement of 64 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 037	Procurement of 45.8 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 038	Procurement of 1 Lot Various Items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 040	Procurement of 12 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 041	Procurement of 14 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 042	Procurement of 8 liters engine oil for Motorcycles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 047	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 048	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 049	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 051	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 052	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 054	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 055	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 056	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 057	Procurement of 135 bottles Epson Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 058	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 059	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 060	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 062	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 063	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 064	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 065	Procurement of 1 lot Zoom subscription	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 067	Procurement of 1 lot Lease of Venue with meals and snacks for 60 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CHUDD22-GAS 069	Procurement of 1 lot Lease of Venue with meals and snacks for 82 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 070	Procurement of 1 lot Lease of Venue with meals and snacks for 10 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 072	Procurement of 1 lot Meals for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 073	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 074	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 075	Procurement of 1 lot Training Registration Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 076	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 077	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-GAS 078	Procurement of Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-HS 003	Procurement of 300 pcs Customized Folder with Flap	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 001	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 003	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 005	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 006	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 007	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 008	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 009	Procurement of 1 lot Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 010	Procurement of 1 lot Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 011	Temporary connection fees for basic service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 012	Various Construction taxes and fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 013	Temporary connections for water source	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 014	Various fees for housing requirements	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 016	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 017	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-ICSP 018	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-LHIAC 001	Procurement of packed meal for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-LHIAC 003	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-LHIAC 004	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

CHUDD22-LHIAC 007	Procurement of Snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-LHIAC 008	Procurement of Snacks for 25 persons (3 session)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-PRP_2021_01	Pagalpat Resettlement Project Phase 2 at Brgy Pagalpat	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding												5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SB2_01	Pagalpat Resettlement Project Phase 2 at Brgy Pagalpat	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding												5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 001	Lease of venue with meals and snack s for 25 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 002	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 003	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 005	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 006	Procurement of snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 008	Procurement of various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 009	Procurement of various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 010	Procurement of snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 011	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 012	Procurement of Meals for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 014	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 015	Procurement of Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 016	Procurement of various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 017	Procurement of various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 018	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHUDD22-SUHR 019	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1	P	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 01	Procurement of 1 lot Lease of Venue with Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 02	Procurement of 1 Lot Lease of Venue with Meals and Snacks -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 03	Procurement of 20 rms Multi Purpose paper etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 03A	Procurement of 1 lot Broom etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 04	Procurement of 1 lot Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 04A	Procurement of 1 lot Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 05	Procurement of 25 rms Multi Purpose Paper etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 06	Procurement of 5 pcs Disinfectant Spray - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-1 06A	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

CID22-1 08	Procurement of 2 pcs Plaque - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 09	Procurement of 4 pcs Epson 83A Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 10	Procurement of 6 Bot Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 11	Procurement of 2 rms Continuous Paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 12	Procurement of 4 pcs Epson 83A refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 13	Procurement of 5 bot Refill Ink Colored Ink Black - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 14	Procurement of 1 lot Note Pad etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 15	Procurement of 1 lot Diesel -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 15A	Procurement of 1 lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 16	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 17	Procurement of 4 set Break Pad Shoe Rear etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 18	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 19	Procurement of 1 lot Diesel -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 20	Procurement of 1 pc Radiator Fan Motor - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 21	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 22	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 23	Procurement of 1 lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 24	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 24A	Procurement of 1 Lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 25	Procurement of 1 lot Unforeseen Martials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 26	Procurement of 1 lot Repair and Maintenance Air-condition - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 26A	Procurement of 1 lot Repair and Maintenance for Air-condition - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 27	Procurement of 1 pc Air Filter .- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 28	Procurement of 1 lot Body Repair / Labor Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 29	Procurement of 4 pcs Multicab Tire (165/65 RB) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 2A	Procurement	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 30	Procurement of 1 lot Unforeseen - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 31	Procurement of 1 pc Air Filter - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 32	Procurement of 2 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 33	Procurement of 3 pcs Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 34	Procurement of 2 pcs Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 35	Procurement of 1 lot Aircon Repair - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,
CID22-1 36	Procurement of 5 pcs USB Wired Smart Desktop Keyboard etc- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00												Additional Procurement Project,

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CID22-3 11	Procurement of 1 lot Record Book etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 12	Procurement of 1 lot Refill Ink Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 13	Procurement of 1 lot Trash Bag etc., , - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 14	Procurement of 1 lot Multi Purpose Paper Long etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 14A	Procurement of 1 lot Correction Tape etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 15	Procurement of 1 lot Brown Envelop etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 16	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 17	Procurement of 1 lot Masking Tape etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 18	Procurement of 1 lot Plaque - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 19	Procurement of 1 lot Meal and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 19A	Procurement of 1 lot 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 20	Procurement of 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 20C	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 21	Procurement of 4 pcs. Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 21A	Procurement of 2 Pcs Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 22	Procurement of 43 pcs Polo-shirt with print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 23	Procurement of 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 24	Procurement of 4 pcs Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 25	Procurement of 43 pcs Polo-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 26	Procurement of 250 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 27	Procurement of 4 pc Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 28	Procurement of 40 pcs Polo-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 29	Procurement of 80 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 2A	Procurement of 1 lot Refill Ink OPT 83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 30	Procurement of 4 pcs. Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 31	Procurement of 43 pcs Polo-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 32	Procurement of 1 lot 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 33	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 34	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 35	Procurement of 1 unit Desktop Computer with Complete Acc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-3 37	Procurement of 4 can Paint Acrylic etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CID22-3 37	Procurement of 1 lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)								05/26/2022	05/30/2022	05/30/2022			GENERAL FUND	20,000.00	20,000.00	0.00	6,236.00	6,236.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWRDED TO ACS TECH AND GEN. MDSE
CID22-3 38	Procurement of 20 pack Christmas Ball/ Red, Large - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 38	Procurement of 1 Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 39	Procurement of 1 lot Colored Refill Ink - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 39	Procurement of 1 Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 40	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 42	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 43	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 44	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 45	Procurement of 1 lot Multi Purpose Paper etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 5A	Procurement of 1 lot Microphone Wired - Non common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-3 6A	Procurement of 1 lot Face Mask - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 01	Procurement of 1 lot Multi Purpose Paper A4 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 02	Procurement of 1 lot Masking Tape 48 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 03	Procurement of 1 lot Ball pen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 05	Procurement of 1 lot Computer Desktop Speaker etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 06	Procurement of 1 lot Expandable Portfolio Filing Case with Handle - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 07	Procurement of 1 lot Refill Ink : Color Black for Epson etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 08	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 10	procurement of 1 lot Swivel Chair with arm rest - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 11	Procurement of 1 lot Tarpaulin 4x6 ft etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 12	Procurement of 1 lot Face Mask , - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 13	Procurement of 1 lot Office Warehouse Storage Box with Lid (Black) Legal - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 14	Procurement of 1 lot First Aid Kit - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 15	Procurement of 1 lot Refill Ink 83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 17	Procurement of 1 lot Instructional Material-Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 18	Procurement of 1 Lot Instructional Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 19	Procurement of 1 Lot Instructional Material - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 20	Procurement of 1 lot Instructional Materials (General Sewing) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CID22-4 21	Procurement of 1 Lot Instructional Material (Handicraft) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

CID22-4 22	Procurement of 1 Lot Instructional Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 23	Procurement of 1 Lot Unforeseen Repair and Maintenance Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 24	Procurement of 1 Lot Unforeseen Repair and Maintenance of Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 25	Procurement of 1 lot Meals and Snacks (1st half Meeting) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 26	Procurement of 1 Lot Meals and Snacks (2nd Half Meeting) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 27	Procurement 1 lot Unforeseen Materials for Renovation - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 28	Procurement of 1 unit Laptop Computer - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CID22-4 29	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 2A	Procurement of 1 Lot Multi Purpose Paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 30	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 31	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 32	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 33	Procurement of 1 Lot Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-4 34	Procurement of 1 Lot Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 01	Procurement of 1 lot Permanent Marker etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 02	Procurement of 1 lot Multi Purpose Paper A4 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 03	Procurement of 1 lot Multi Purpose Paper A4 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 04	Procurement of 1 lot Envelopment w/Cord expanding, Legal etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 05	Procurement of 1 lot Envelope w/cord expanding Legal etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 06	Procurement of 1 lot Ballpen Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 07	Procurement of 1 lot Refill Ink Cyan etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 08	Procurement of 1 lot Refill Ink Cyan etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 09	Procurement of 1 lot Bluetooth Wireless Headset etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 10	Procurement of 1 lot Speakers - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 11	Procurement of 1 lot Earphone Wireless etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 12	Procurement of 1 unit Monitor Frameless - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 13	Procurement of 1 unit Cellphone - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 14	Procurement of 1 unit IdeaPad Slim - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 15	Procurement of 1 unit Daylight Projector -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 16	Procurement of 1 unit Air-condition - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 17	Procurement of 144 pcs T-shirt - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CID22-5 18	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 19	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 20	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 21	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 22	Procurement of 1 lot Meals and Snacks -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-5 23	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 01	Procurement of 1 lot Multi Purpose Paper legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 02	Procurement of 1 lot Multi Purpose Paper Legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 03	Procurement of 1 lot Refill Ink Epson Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 04	Procurement of 1 lot Refill Ink OPT-83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 05	Procurement of 1 lot Refill Ink Epson Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 06	Procurement of 1 lot Glossy Photopaper A4 180gsm etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 07	Procurement of 1 lot Riso Ink CV/UA, S-7220UA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 08	Procurement 1 lot Riso Master CV/B4 UA, S-7040UA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 09	Procurement of 1 lot Vinyl Sticker Paper A4 Waterproof Self-Adhesive - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 10	Procurement of 1 lot Vinyl Sticker Paper A4 Waterproof Self-Adhesive - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 11	Procurement of 1 lot Glossy Photopaper A4 , 180gsm etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 12	Procurement of 1 lot Multi Purpose Paper Legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 13	Procurement of 1 lot Vinyl Sticker Paper A4 Waterproof Self-Adhesive - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 14	Procurement of 1 lot Refill Ink OPT 83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 15	Procurement of 1 lot Meal and Snack for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 16	Procurement of 1 lot Pencil with Eraser etc., for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 17	Procurement of 1 lot Note Book, Stenographer, spiral , 40leaves etc.,for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 18	Procurement of 1 lot T-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 19	Procurement of 1 lot Meals and Snacks for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 19	Procurement of 1 lot Meals and Snacks for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 1A	Procurement of 1 lot Ball pen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 20	Procurement of 1 lot Notepad, Stick-on, 76mm x 100mm (3x4)"min	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 21	Procurement of 1 lot Pencil with Eraser for Training - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CID22-6 22	Procurement of 1 lot ID Holder with Lanyard for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 23	Procurement of 1 lot Polo Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 24	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CID22-6 2A	Procurement of 1 lot Ball pen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-001	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-002	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND	13,530.00	13,530.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-003	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-004	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-005	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-006	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-007	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-008	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-009	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-010	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-011	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CIO22-108	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-109	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-110	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-111	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-112	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-113	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-114	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-115	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-116	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-117	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-118	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-119	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-121	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-123	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-125	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-126	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-127	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIO22-129	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CIO22-164	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-165	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-166	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-167	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-168	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-169	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-170	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-171	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-172	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-173	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-174	Procurement of Materials under Advertising Expense- Photo Doc.	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-175	Procurement of Supplies and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CIO22-176	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-177	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-178	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-179	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-180	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-181	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-182	Procurement of Materials and Services under Non-Office General Public Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-183	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-184	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CIO22-185	Procurement of Executive Table under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CIO22-186	Procurement of Furniture and Fixtures	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CIO22-187	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CIO22-188	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	

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

CIVIL22-026	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-027	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-028	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-029	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-030	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-031	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-032	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-033	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPLACEMENT OF PARTS OF CCRO SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-035	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-036	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-037	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR ARAW NG KAGITINGAN	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-038	SUPPLY & DELIVERY OF ONE(1) PIECE FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2022	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-039	SUPPLY & DELIVERY OF ONE FLOWER WREATH FOR BONIFACIO DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-040	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR THE RIZAL DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-041	SUPPLY & DELIVERY OF ONE (1) LOT BOOKS/MEMORANDA ON CIVIL REGISTRATION FOR REFERENCE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-042	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-043	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-044	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-045	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-046	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-047	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-048	SUPPLY & DELIVERY OF 90 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-050	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CIVIL22-051	SUPPLY & DELIVERY THREE (3) UNITS ALL-IN-ONE PC TOUCHSCREEN FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-052	SUPPLY & DELIVERY OF THREE (3) UNITS ALL-IN-ONE PRINTER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-053	SUPPLY & DELIVERY OF ONE (1) ROLL CAT6 UTP CABLE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-054	SUPPLY & DELIVERY OF ONE (1) CONFERENCE TABLE WITH SWIVEL CHAIRS (12-SEATERS) FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CIVIL22-055	SUPPLY & DELIVERY OF ONE (1) EXECUTIVE TABLE WITH CHAIR AND STEEL CABINET	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CIVIL22-056	SUPPLY & DELIVERY OF ONE (1) SET CCTV CAMERA INCLUDING INSTALLATION FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-057	SUPPLY & DELIVERY OF ONE (1) LOT QUEUEING EQUIPMENT & ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-058	SUPPLY & DELIVERY OF ONE (LOT) INTERNET SUBSCRIPTION EXPENSE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-059	SUPPLY & DELIVERY OF ONE (1) LOT INTERNET SUBSCRIPTION EXPENSE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-060	SUPPLY & DELIVERY OF ONE (1) LOT INTERNET SUBSCRIPTION EXPENSE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-061	SUPPLY & DELIVERY OF ONE (1) LOT INTERNET SUBSCRIPTION EXPENSE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-063	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-064	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-065	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-067	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE INTERCOM SYSTEM FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-068	SUPPLY & DELIVERY OF ONE (1) UNIT PROJECTOR FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-069	SUPPLY & DELIVERY OF ONE (1) UNIT DIGITAL CAMERA FOR DOCUMENTATION OF CCRO ACTIVITIES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-071	SUPPLY & DELIVERY OF DEATH CERTIFICATE FORMS FOR USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-072	SUPPLY & DELIVERY OF APPLICATION FOR MARRIAGE LICENSE FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-074	SUPPLY & DELIVERY OF ONE(1) LOT BOOKCOVER WITH BOLTS FOR USE IN BOOKBINDING OF CIVIL REGISTRATION DOCUMENTS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-075	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-076	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CIVIL22-103	SUPPLY & DELIVERY OF TWO (2) UNITS TABLET FOR USE IN THE REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-104	SUPPLY & DELIVERY OF ONE (1) UNIT PORTABLE TYPEWRITER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-107	SUPPLY & DELIVERY OF ONE (1) LOT VENETIAN BLINDS FOR THE CONFERENCE ROOM OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-108	SUPPLY & DELIVERY OF TEN (10) PADS MARRIAGE CERTIFICATE FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-109	SUPPLY & DELIVERY OF THREE HUNDRED (300) PCS. BOLTS USE FOR BINDING CIVIL REGISTRY DOCUMENTS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-110	SUPPLY & DELIVERY OF TWO (2) UNITS SPEAKERS FOR USE IN PAGING CLIENTS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-111	SUPPLY & DELIVERY OF ONE LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-112	SUPPLY & DELIVERY OF ONE LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-113	SUPPLY & DELIVERY OF ONE LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-114	SUPPLY & DELIVERY OF ONE (1) LOT PREZI ACCOUNT FOR USE IN PSA PRESENTATION OF ACCOMPLISHMENT REPORT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-115	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE INSTALLATION OF TELEVISION SET FOR QUEUEING SYSTEM	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CIVIL22-117	Procurement of four (4) pcs tires with complete alignment & balancing materials for CCRO's service vehicle - ISUZU MUX - DO-100110	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 002	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 003	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 004	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 005	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 006	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 007	Supply & delivery of one (1) lot Polo Shirt for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 008	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 009	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 010	Supply & delivery of one (1) lot Other Supplies Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-1 011	Procurement of one (1) unit Aircon Cleaning for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

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CLENR22-10 017	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-10 018	Supply & delivery of one (1) lot Purified Drinking Water for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-10 019	Supply & delivery of one (1) lot Office Supplies Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-10 020	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-10 021	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-10 022	Supply & delivery of one (1) unit Desktop Computer with complete Accessories for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-10 023	Supply & delivery of one (1) lot Installation of Concrete Wave Breaker for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 002	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 003	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 004	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 006	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 007	Supply & delivery of one (1) lot Fuel Oil for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 008	Supply & delivery of one (1) lot Fuel Oil for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 010	Supply & delivery of one (1) lot Other Supplies Material Expenses for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 011	Supply & delivery of one (1) lot Other Supplies Material Expenses for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-11 012	Supply & delivery of one (1) lot Personnel Safety Protective Equipment for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 001	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 002	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 003	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 004	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 005	Supply & delivery of one(1) lot Purified Drinking Water for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 006	Supply & delivery of one(1) lot Office Supplies for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-12 008	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

CLENR22-12 010	Supply & delivery of one(1) unit Aircon for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CLENR22-12 011	Supply & delivery of one(1) lot Equipment needed for TSS Analysis for Water Quality Laboratory.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CLENR22-12 013	Supply & delivery of one(1) lot Equipment and Apparatus needed for Chloride Analysis for Water Quality Laboratory.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CLENR22-12 014	Supply & delivery of one(1) lot Laboratory Equipment for Water Quality Monitoring.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CLENR22-13 001	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 002	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 003	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 004	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 005	Supply & delivery of one(1) lot Office Supplies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 006	Supply & delivery of one(1) lot Office Supplies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 007	Supply & delivery of one(1) lot Office Supplies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 008	Supply & delivery of one(1) lot Other Supplies & Material Expenses for Watershed Resiliency & Sustainability Program for CDO River Bas	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 009	Supply & delivery of one(1) lot Ink/Cartridge for Watershed Resiliency & Sustainability Program for CDO River Bas	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-13 010	Supply & delivery of one(1) lot Purified Drinking Water for Watershed Resiliency & Sustainability Program for CDO River Bas	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 001	Supply & delivery of one (1) lot meal & snacks with accommodation for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 003	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 004	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 005	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 006	Supply & delivery of one (1) lot Meat & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 007	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 008	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CLENR22-14 009	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 010	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 012	Supply & delivery of one (1) lot Office Supplies/PPG's for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 013	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 014	Supply & delivery of one (1) lot Office Supplies/Purified Drinking Water for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 015	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 016	Provision of Unforeseen Contingency	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 017	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 018	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 019	Supply & delivery of one (1) lot Other Supplies Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 020	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 021	Provision of Unforeseen Contingency	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 022	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-14 023	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 001	Supply & delivery of one (1) lot meal and snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 002	Supply & delivery of one (1) lot Training & Expenses for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 003	Supply & delivery of one (1) lot Training & Expenses for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 004	Supply & delivery of one (1) lot Training & Expenses for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 005	Supply & delivery of one (1) lot Office Supplies /PPG's for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 007	Supply & delivery of one (1) one (1) unit Cellular Phone for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 008	Supply & delivery of three (3) units Laptop with Complete Accessories for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 009	Supply & delivery of one (1) Set Diving Equipment with 1 extra cylindrical tank for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CLENR22-15 010	Supply & delivery of one (1) lot Office Supplies & Materials (Portable Scanner) for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,

CLENR22-17 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 11 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00									Additional Procurement Project,
CLENR22-17 002	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 1 month	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00									Additional Procurement Project,
CLENR22-18 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Lapasan)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CLENR22-18 002	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Pagalungan)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CLENR22-18 003	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Tagpangi)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 001	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 002	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 003	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 004	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 005	Supply & delivery of one(1) lot Office Supplies PPG's for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 006	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 007	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 008	Supply & delivery of one (1) lot ink cartridge for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 010	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 011	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 012	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-2 013	Supply & delivery of two (2) units Desktop Computer with Complete Accessories for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-20 001	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-20 002	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-20 003	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR22-20 004	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

CLENR22-20005	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-20006	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-20009	Supply & delivery of one (1) lot Other Maintenance Operating Expenses for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-20010	Supply & delivery of one (1) lot Other Maintenance Operating Expenses for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-21001	Supply & Delivery of one (1) lot Crematory Machine	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR22-21002	Supply & Delivery of three (3) sets Funeral Hearse	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR22-21003	Supply & Delivery of one (1) lot Mortuary Equipment	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR22-21004	Supply & Delivery of one (1) lot Air Conditioning Units and others.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR22-3001	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-3002	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-3003	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-3004	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-3005	Supply & delivery of one (1) lot other maintenance & Operating Expenses for Mines Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-3006	Supply & delivery of one (1) lot other maintenance & Operating Expenses for Mines Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-3007	Supply & delivery of one (1) lot other maintenance & Operating Expenses for Mines Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4001	Supply & delivery of one (1) lot Meal and Snacks for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4002	Supply & delivery of one (1) lot Meal and Snacks for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4003	Supply & delivery of one (1) lot Office Supplies for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4004	Supply & delivery of one (1) lot Office Supplies for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4005	Supply & delivery of one (1) lot Fuel, Oil & Lubricants Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4006	Supply & delivery of one (1) lot Seeds and Seedlings for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4007	Supply & delivery of one (1) lot Building & Structure for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-4008	Supply & delivery of one (1) lot Building & Structure for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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CLENR22-5 035	Supply and delivery of one (1) lot Office Supplies/PPG's for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-5 036	Supply and delivery of one (1) unit Desktop Computer with complete accessories for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CLENR22-6 001	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 002	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 003	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 004	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 005	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 006	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 007	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 008	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 009	Supply & delivery of one(1) lot Office Supplies/PPG's for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 010	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 011	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 012	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 013	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 014	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-6 015	Supply & delivery of one(1) unit Ambient Air Particulate Sampler for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CLENR22-7 001	Supply & delivery of one(1) lot meal & snacks for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-7 004	Supply & delivery of two (2) units steel cabinet for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-7 005	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-7 006	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 001	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 002	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CLENR22-8 003	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 004	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 005	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 006	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 007	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 008	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 009	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 010	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 011	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 012	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-8 013	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-9 001	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-9 002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-9 003	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-9 004	Supply & delivery of one(1) lot Office Supplies Expenses for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-9 005	Provision of Unforeseen Contingencies for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CLENR22-9 006	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Cave Management Progra	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMISO22-ICT 000	Procurement of 5 Units Indoor Dual Band Access Points	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMISO22-ICT 000	Supply and Delivery of Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMISO22-ICT 001	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMISO22-ICT 002	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMISO22-ICT 003	Supply and Delivery of Training Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CMISO22-ICT 027	Procurement of 1 Unit Copper Switch - Enterprise	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CMISO22-ICT 028	Procurement of 2 Units Outdoor Access Point	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CMISO22-ICT 029	Procurement of 1 Set Dual Cabinet Shelf System	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CMISO22-ICT 030	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 031	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 032	Supply and Delivery of Training Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 033	Supply and Delivery of Training Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 034	Supply and Delivery of 1 unit Overhead Door Closure	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 035	Supply and Delivery of 1/2 liter Elastomeric Sealant	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 036	Supply and Delivery of Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 037	Supply and Delivery of Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 038	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 039	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 040	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 041	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 042	Establishment of Wide Area Network (WAN)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CMISO22-ICT 043	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMISO22-ICT 001	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CMO22-0009C	PROCUREMENT OF MEALS AND SNACKS FOR FOURTEEN (14) SESSIONS GOOD FOR FOUR HUNDRED FIVE (405) PAX FOR THE USE IN THE SEARCH FOR MOST OUTSTANDING FIRE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMO22-001	Procurement Laptop with Complete Accessories	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,	
CMO22-002	Procurement of Desktop Computer	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,	

CMO22-003	Procurement of Airconditioner, inverter, split-type 2.5 HP	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-004	Procurement of Airconditioning System	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-005	Procurement of Printer with complete accessories	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-006	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-012	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-017	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-023	Procurement of Newspaper	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-024	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-027	Supply and Delivery of 48 bottles Alcohol 500ml and 35 others	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-029	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-032	Supply and delivery of 2 sets Vehicle Early Warning Device and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-040	Supple and Delivery of 7 liters Engine oil and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-041	Supply and Delivery of 1pc Clutch Booster Kit and 2 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-042	Supply and Delivery of 1pc Clutch Booster Repair Kit	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-043	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-044	Repair and Maintenance of Admin Building Elevator	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-051	Supply and Delivery of 2pcs Tires and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-053	Supply and Delivery of 1pc Oil filter and 2 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-054	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-056	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-057	Supply and Delivery of 2 lot Headlight and 9 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-058	Supply and Delivery of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-059	Supply and Delivery of 1 unit Battery 11 plates	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-060	Supply and Delivery of 1 lot Labor Charge for Pull out the compressor and cleaning freon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-061	Supply and Delivery of 1pc Brake Valve and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-062	Supply and Delivery of 1 lot Labor Charge for Pull out the compressor and cleaning freon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-063	Supply and Delivery of 1 lot Labor charge for straightening and aligning of items and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-064	Supply and Delivery of 2 set of Tie rod end	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-065	Supply and Delivery of 1 pc Flasher relay 24v	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-066	Supply and Delivery of 2 pc Brake switch and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-067	Supply and Delivery of 1pc Oil filter and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-068	Supply and Delivery of 1pc Clutch pressure and 10 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CMO22-069	Supply and Delivery of 25 set Ink and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-070	Supply and Delivery of 2pc Tire 225/70 R15	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-071	Supply and Delivery of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-072	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-137	Procurement of 1 Lot Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 001	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 002	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 003	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 004	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 005	Procurement of Vinyl Stickers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 006	Procurement of Mailing Stamps	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 007	Procurement of Printer Inks and other office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 008	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 009	Procurement of Photopapers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 010	Procurement of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 011	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 012	Procurement of VELLUM BOARDS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 014	Procurement of Computer Parts and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 015	Procurement of office protective equipment and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 016	Procurement of office protective equipment and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 017	Procurement of Hydraulic Chairs	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 018	Procurement of Coffee, Creamer and Sugar	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 019	Procurement of Motorcycle Protective Gear and equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 020	Procurement of Printer Inks and other office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 021	Procurement of office Equipment and Devices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 022	Procurement of Polo Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 023	Procurement of computer parts and accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 024	Supply and Delivery of INK dx2430 AND DX2430 Master	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 025	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 026	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-BPLD 027	Procurement of Printed Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CMO22-EXT84	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT85	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT86	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT87	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT88	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT89	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT90	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT91	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT92	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT93	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT94	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT95	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT96	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT97	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT98	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-EXT99	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 002	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 003	Procurement of Other Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 006	Procurement of Electronics material	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 008	Procurement of Photo printing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 009	Procurement of Glass and Installation servicing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 010	Procurement of Landscaping Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 011	Procurement of Printer Ink (black)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 012	Procurement of Aircon repair with spare parts and servicing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 013	Procurement of Fire extinguisher	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 014	Procurement of Floor Mounted Airconditioner, 3HP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 015	Procurement of Office Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 016	Procurement of Flag Pole with Pulley System	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-HISCOM 017	Procurement of Office Computer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CMO22-LAC 026	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 027	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 028	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 029	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 030	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 031	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 032	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 033	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 034	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 035	PROCUREMENT OF 1 UNIT FULL FRAME DSLR CAMERA WITH LENS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 036	PROCUREMENT OF DRI FIT SHIRTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 037	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 038	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 039	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-LAC 040	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-OYDO 0001B	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-OYDO 0001C	SUPPLY AND DELIVERY OF 1 UNIT OF DESKTOP COMPUTER WITH COMPLETE ACCESSORIES AND LED TV FOR THE OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO22-OYDO 0001D	SUPPLY AND DELIVERY OF 1 UNIT OF DESKTOP COMPUTER WITH COMPLETE ACCESSORIES AND 1 UNIT LED TV FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO22-OYDO 0001E	SUPPLY AND DELIVERY OF HIGALAA Y FIESTA 2022 T-SHIRTS WITH PRINT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-OYDO 0001F	PROCUREMENT OF TEN (10) INK CART, EPSON C13T664100 (T6641, BLACK) AND ETC. FOR THE OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-OYDO 0001G	SUPPLY AND DELIVERY OF ONE (1) UNIT OF DSLR CAMERA WITH TRIPOD FOR THE OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO22-OYDO 0001H	SUPPLY AND DELIVERY OF ONE (1) UNIT OF CONFERENCE TABLE (12 SEATERS) FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO22-OYDO 0001I	SUPPLY AND DELIVERY OF ONE (1) SOFA SET FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO22-OYDO 0001J	PROCUREMENT OF 1 SET OF CUSTOMIZED WOODEN HIGH CHAIRS FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

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

CMO22-OYDO 0015A	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PYAP GENERAL ASSEMBLY	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-OYDO 0016A	PROCUREMENT OF FOUR (4) PIECES CLEARBROOK FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-PEACE 001	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-PEACE 002	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-PEACE 003	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-PEACE 005	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-PEACE 006	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-RCB01	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 008	PROCUREMENT OF OFFICE GROCERY FOR OFFICIALS MEETING.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 004	Procurement of Office Supplies Meals Training & Seminars Sports 3 days	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 006	Procurement of Badminton Rocket and shuttle cock	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 011	Procurement of Supplies and Delivery Volleyball net with cable.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 012	PROCUREMENT OF LOPTOP COMPUTER .	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 013	To procurement of 1 set computer with accessories.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO22-SPORTS 023	Procurement of 1 lot Medals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 002	Procurement of Sports Uniform (Different Sports)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 003	Procurement of Purified Drinking Water.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 005	Procurement of Sports Uniform Athletics event.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 007	Procurement of Meal and snacks for training Coaches.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 008	Procurement of Printer Accessories.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 009	PROCUREMENT OF SUPPLY AND DELIVERY OFFICE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 014	SUPPLY AND DELIVERY BASKETBALL BALLS ordinary	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 015	SUPPLIES AND DELIVERY OFFICE UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 017	SUPPLY AND DELIVERY OF SPORTS UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 018	supply and delivery of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 021	To procurement of 1 lot Meals 2 meals and 2 snack	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 022	Procurement of 1 lot MEALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO22-SPORTS 025	To procurement of 20 ream U.S. bond Papers and other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-01	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CMOTFEPB2-03	Procurement of Survey Software / SURVEYTECH TRADING - NEW PCTech Surveys Software	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-05	TFEPB/LAMO Mid-Year Evaluation TFEPB/LAMO Staff & Members	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-06	Procurement of Drugs & Medicine Kit	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-07	Procurement of One (1) unit Laptop	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMOTFEPB2-08	Procurement of Twenty (20) TFEPB Staff Polo Shirt	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-09	Procurement of Ink Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-10	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-11	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-12	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-13	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-14	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-15	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMOTFEPB2-16	TFEPB/LAMO Mid-Year Evaluation TFEPB/LAMO Staff & Members 50 Pax	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-0001	Procurement of (1) lot Food Supplies.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-0002	Procurement of one (1) lot Printer Refillable Ink	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-0003	Procurement of one (1) lot of Oil & Lubricants	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-0004	Procurement of one (1) lot Office Equipment for COCPO Head Quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
COCPO22-0005	Procurement of one (1) lot Painting Materials for COCPO Head Quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-0006	Procurement of one (1) lot Internet Subscription Expenses COCPO Traffic Enforcement Unit.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-002	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-003	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-006	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-007	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-008	PROCUREMENT OF 1 pc Car Battery and 1 liter Brake fluid	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-010	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-011	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
COCPO22-012	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

COCPO22-CMFC011	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)														TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-CMFC012	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FPR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)														TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-CMFC014	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VIHECLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)														TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-CMFC016	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)														TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-CMFC017	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)														TRUST FUND			0.00			0.00								Additional Procurement Project,
COCPO22-CMFC018	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)														TRUST FUND			0.00			0.00								Additional Procurement Project,
COMEL22-001	Lease of Venue and Meals	CITY COMELEC OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
COMEL22-003	Lease of Venue and Meals	CITY COMELEC OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
COMEL22-005	Supply and Delivery of Materials	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
COMEL22-006	Supply and Delivery of Common Office Supplies	CITY COMELEC OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
COMEL22-009	Supply and Delivery of Diesel	CITY COMELEC OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00								Additional Procurement Project,
COMEL22-010	Procurement of Meals	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 004	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 007	PROCURMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-BDP1 009	PROCUREMENT OF ONE(1) LOT TARPULIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00								Additional Procurement Project,

CPDO22-CBMS3 005	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CBMS3 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 001	PROCUREMENT ONE(1) LOT LEASE OF VENUE WITH MEALS & SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 005	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 006	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 007	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 008	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 010	PROCUREMENT OF ONE(1) UNIT CCTV CAMERA	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CIPDP2 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CPDO22 CPMEP4 015	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CPDO22-CPDO22 GAS5 037	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CPDO22-CPMEC4 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CPMEP4 001	PROCUREMENT OF ONE(1) LOT VARIOUS COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CPMEP4 002	PROCUREMENT OF ONE(1) LOT LABOR COST FOR TIRE PATCHING (VULCATE) OF KIA VAN PLATE NO.SJJ-984 & 1 OTHER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CPMEP4 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-CPMEP4 005	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CPDO22-CPMEP4 006	PROCUREMENT OF ONE(1) LOT LABOR COST FOR TIRE PATCHING (VULCATE) OF KIA VAN PLATE NO.SJJ-984 & 1 OTHER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 007	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 008	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 013	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-CPMEP4 014	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-CPMEP4 016	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-CPMEP4 017	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-CPMEP4 018	PROCUREMENT OF TWO(2) PCS. CALIPER TOOL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-CPMEP4 019	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-CPMEP4 020	PROCUREMENT OF 5PCS. COMPUTER CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 007	PROCUREMENT OF 857 LITERS DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 010	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 011	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 014	PROCUREMENT OF TWENTY(20) PCS. TONER, OPTIMUM TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 015	PROCUREMENT OF TWENTY(20) PCS. RAIN COAT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 017	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 018	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 019	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 021	PROCUREMENT OF ONE(1) LOT LABOR COST AND SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 022	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 023	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 024	PROCUREMENT OF ONE(1) UNIT SERVICE VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 025	PROCUREMENT OF ONE(1) UNIT COMPUTER SERVER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 026	PROCUREMENT OF ONE(1) LOT ELECTRICAL WORKS (REWIRING, CIRCUIT BREAKER, ETC.)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 027	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00										Additional Procurement Project,

CPDO22-GAS5 028	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 029	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 030	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 031	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO22-GAS5 032	PROCUREMENT OF ONE(1) UNIT UTILITY VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 033	PROCUREMENT OF ONE(1) UNIT COMPUTER SERVER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 034	PROCUREMENT OF ONE(1) LOT ELECTRICAL WORKS (REWIRING, CIRCUIT BREAKER, ETC.)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 035	PROCUREMENT OF ONE(1) LOT FURNITURE AND FIXTURES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 036	PROCUREMENT OF ONE(1) LOT VARIOUS ELECTRICAL ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 037	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT-PHASE 2 (INCLUDING INSTALLATION OF 3 UNITS TOWER AIRCONDITIONER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 038	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 3	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 040	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 041	PROCUREMENT OF SIXTY(60) PCS. POLO SHIRTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 044	PROCUREMENT OF ONE(1) LOT VARIOUS GROCERY ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 045	PROCUREMENT OF TWENTY (20) PCS.TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 046	PROCUREMENT OF ONE(1) LOT ELECTRICAL MATERIALS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GAS5 048	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 3 - 1 LOT MODULAR CUBICLE/WORK STATION INCLUDING FURNITURE & FIXTURES AND REWIRING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 002	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 005	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 006	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 007	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 008	PROCUREMENT OF 300 CONTAINERS MINERAL WATER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 009	PROCUREMENT OF 300 CONTAINERS MINERAL WATER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO22-GIS6 010	PROCUREMENT OF 300 CONTAINERS MINERAL WATER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,

CPDO22-NTA7 001	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-NTA7 002	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-NTA7 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-NTA7 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-NTA7 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-NTA7 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 004	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 005	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 006	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 007	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 008	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 009	PROCUREMENT OF ONE(1) LOT COMPUTER INK, BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 010	PROCUREMENT OF ONE(1) LOT COMPUTER INK, BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO22-PPRD10 011	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-001	Supply & Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-007	Supply & Delivery of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-008	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-009	Supply & Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-010	Supply & Delivery of one (1) lot No-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-011	Supply & Delivery of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-012	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-013	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-015	Supply & Delivery of 400 liters Diesel & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-016	Supply & Delivery of one (1) lot Fuel, Oil &n Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-017	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-018	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-020	Supply & Delivery of one (1) lot Dis-infectants, Anti-Pollutants & Comfort Rooms Cleaning Materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPSO22-022	Supply & Delivery of one (1) lot Dis-infectants, Anit-Pollutants & Comfort Rooms Cleaning Materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

CPSO22-059	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO22-060	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO22-061	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO22-062	Landscaping of Twenty Eight (28) Islands of JR Borja Extension	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO22-063	Cleaning Tools (Heavy Duty) for Street Sweepers	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO22-064	Repair & Maintenance of Gaston Park Fountain Facilities	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO22-065	Procurement of one (1) unit Computer Desktop with Complete Accessories	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPSO22-066	Procurement of one (1) unit Utility Vehicle - Carry Van	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-01	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-02	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-03	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-04	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-05	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-06	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-11	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-12	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-13	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-14	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-16	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-17	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-18	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-20	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-23	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-24	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-25	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO22-26	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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

DILG22-002	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-003	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-004	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-005	Supply and delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-006	Supply & delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-007	Supply & delivery of one (1) lot other supplies expenses ICT	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-008	Repair and maintenance of one (1) lot machinery and equipment	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-009	Repair & maintenance of one (1) lot machinery and equipment	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-010	Supply & delivery of one (1) lot set scanner	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-011	Supply & delivery of one (1) lot meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-012	Supply & delivery of one (1) lot for plaques and certificates for awards (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-013	Supply & delivery of one (1) lot meals & snacks meeting & conferences (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
DILG22-014	Supply & delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-01	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-02	provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-03	Procurement of 1 unit Camera with complete accessories	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-04	Procurement of 1 unit Dot Matrix printer	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-05	Procurement of 1 unit Aircondition Inverter	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-06	Procurement of unit Laptop	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-07	Procurement of 1 unit Motorcycle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-08	Procurement of spare parts for the repair and maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-09	Procurement of spare parts for the repair & maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-10	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-11	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-12	Supply and Delivery of 1 lot ICT office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-13	Procurement of meals	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-14	Supply and Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-15	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-16	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
EWBT22-17	Supply & Delivery of 1 lot office supplies (toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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

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

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

HRMO22-013	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
HRMO22-014	Supply & Delivery of Computer with complete accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
HRMO22-015	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
HRMO22-016	Procurement of 1 lot Meals and Snacks	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-017	Procurement of 1 lot Meals and Snacks	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-018	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-019	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-020	Meals /snacks for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-021	Meal/snacks for 50 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-022	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-023	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-024	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-025	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-026	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-027	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-028	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-029	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-030	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-031	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-032	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-033	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-034	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-035	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-036	Supply and Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-038	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-039	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-041	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-042	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
HRMO22-043	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

INVEST22-10	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-11	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-12	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-13	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-14	Procurement of 8 pieces Fuel Filter #C193 / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-16	Procurement of Oil & Lubricants	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-17	Procurement of Oil & Lubricants	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-18	Procurement of one (1) lot ICT Equipment & Peripherals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-19	Repairs and Maintenance, Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-20	Repairs and Maintenance, Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-21	Repairs and Maintenance, Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-22	Repairs and Maintenance, Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-24	Repair and Maintenance of Air-condition Units	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-26	Procurement of one (1) lot Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-27	Procurement of one (1) lot Medical Drugs	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-29	Procurement of one (1) lot Kitchen Utensils & Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-30	Procurement of one (1) lot Snacks for Visitors	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-32	Procurement of one (1) unit Laptop	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-34	Procurement of 15 pax Meals & Snacks for 2-Day Annual Planning	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-37	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-38	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-39	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-40	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
INVEST22-41	Additional GINAMA Glass Door and Handwashing	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,

INVEST22-45	Procurement of one (1) piece 480GB SSD	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
INVEST22-46	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
INVEST22-47	Procurement of one (1) unit Home Sound Bar	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
INVEST22-49	Procurement of one (1) lot Cleaning Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
INVEST22-52	Procurement of one (1) lot CCTV Equipment and Peripherals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
INVEST22-53	Procurement of Meals & Snacks for 6 days Value Chain Analysis and Sub Sector Planning	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-001	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-002	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-003	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-004	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-005	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-006	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-007	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-008	SUPPLY & DELIVERY OF VEHICLE SPARE PARTS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-009	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-010	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-011	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-012	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,	
JAIL22-013	PUBLIC ORDER AND SAFETY (PERIMETER FENCE)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JAIL22-014	PUBLIC ORDER AND SAFETY (CONSTRUCTION OF EDUCATIONAL/SCHOOL BUILDING)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JAIL22-015	PUBLIC ORDER AND SAFETY (CONSTRUCTION OF SECONDARY FENCE)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JAIL22-016	PUBLIC ORDER AND SAFETY (CONSTRUCTION OF MALE BUILDING REPLACEMENT OF OLD BUILDING)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JAIL22-17	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (GENERATOR AND TRANSFORMER)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding												GENERAL FUND 2020		0.00			0.00										
JRBGH22-GF 001	Supply and Delivery of one (1 lot Office Supplies for the different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JRBGH22-GF 002	Supply and Delivery of one (1) lot Office supplies for different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JRBGH22-GF 003	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JRBGH22-GF 004	Supply and Delivery of one (1) lot Office Supply for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JRBGH22-GF 005	Supply and Delivery of one (1) lot Office Supply for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,	
JRBGH22-GF 006	Supply and Delivery of One (1) lot Office Supply for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,	

JRBGH22-GF 007	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 008	Supply and Delivery of one (1) lot Office Supply for the use of different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 009	Supply and Delivery of 20 pcs Mop handle and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 013	Supply and Delivery of Ten Thousand (10,000) pc. Acetylcysteine 600mg, Effervescent and 204 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 014	Supply and Delivery of One(1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 015	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 017	Supply and Delivery of One (1) lot Alkytriamine Cationic 2.5% and 254 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 018	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 020	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 021	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 022	Supply and Delivery of One (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 023	Supply and Delivery of one (1) lot Fuel and Oil - Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 024	Supply and Delivery of one (1) lot Fuel and Oil - Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 025	Supply and Delivery of one (1) lot Fuel and Oil - Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 026	Supply and Delivery of one (1) lot Fuel and Oil - Gasoline	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 027	Supply and Delivery of one (1) lot Fuel and Oil - Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 028	Sup[ply and Delivery of one (1) lot Fuel and Oil - Gasoline	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 029	Supply and Delivery of one (1) lot Fuel and Oil - Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 036	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 037	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 038	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 039	Supply and Delivery of one () lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 040	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 041	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 042	Supply and Delivery of 200mtrs cocorea 96"white and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 045	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 048	Supply and Delivery of one (1) lot Other Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 049	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 050	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 052	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 053	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

JRBGH22-GF 054	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 055	Supply and Delivery of one (1) lot Other Supply - Medical oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 056	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 057	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 058	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 060	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 061	Supply and Delivery of one (1) lot Repairs and Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 062	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 066	Supply and Delivery of one (1) Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 067	Supply and Delivery of One (1) unit Generator Set, 500 KVA	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 068	Supply and Delivery of One (1) unit Delibrillator Machine and 20 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 072	Supply and Delivery of Seventy Five (75) unit Hospital Bed with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 073	Supply and Delivery of Five (5) unit Infusion Pump and others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 074	Supply and Delivery of One (1) unit Washing Machine, 15 Kgs. Capacity	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 075	One (1) Lot Diagnostics and Troubleshooting of existing Computed Radiography Machine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 076	Supply and Delivery of One (1) Lot Airconditioning Units (21 units) and 1 other	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 077	Supply and Delivery of one (1) lot X-Ray and Radiology Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 078	Supply and Delivery of One hundred Fifty Seven (157) cart. Optimum OPT-83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 079	Supply and Delivery of Meals and Snacks - unforeseen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 080	Supply and Delivery of one (1) lot Capital Outlay (Lumbia) - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 081	Supply and Delivery of one (1) lot Capital Outlay (Tablon) - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 082	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 083	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 084	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 085	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 086	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 087	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 088	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 089	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 090	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-GF 091	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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JRBGH22-LUMBIA 010	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-LUMBIA 011	Supply and Delivery of one (1) lot Fuel and Oil	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-LUMBIA 012	Supply and Delivery of 350 mtrs cocorea 96" white and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-LUMBIA 013	Supply and Delivery of one (1) lot Linens and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-LUMBIA 014	Supply and Delivery of (1) lot Office Supplies for Different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TABLON 001	Supply and Delivery of Thirteen (13) unit 2.5 hp Split Type Aircondition, Inverter Type and 3 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 001 LUMBIA	Supply and Delivery of one (1) lot - other supplies kitchen utensils	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 002	Supply and Delivery of Five (5) unit Refrigerator 5.4 cu. ft.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 003	Supply and Delivery of Five (5) pc. Portable Two-way Radio	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 004 LUMBIA	Supply and Delivery of one (1) lot - Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 009	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 013	Supply and Delivery of One (1) Lot Supply and Delivery of Consumables for Dialysis with Free Use of Brand-New Dialysis Machines and Ancillary Equipment for (3) Three Years	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 014	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital motor vehicle	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 019	Supply and Delivery of One (1) Lot Capital Outlay - Infrastructure	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 023	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 024	Supply and Delivery of one (1) lot Office Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 025	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 026	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 027	Supply and Delivery of one (1) lot Medical dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 030	Supply and Delivery of One (1) Lot Sound System and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 031	Supply and Delivery of Thirty Three (33) unit 2.5hp Wall Mounted Aircondition, Inverter Type and 4 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 036	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 039	Supply and Delivery of Three (3) pc. Stainless Metal Plate Markers (For JRBGH Healing Garden, Cagayan de Oro City Hospital-Lumbia and Tablon)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 043	Supply and Delivery of 1000 reams bond paper and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 048	Supply and Delivery of Three (3) unit Air Purifier, Medical Grade and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00											
JRBGH22-TF 05 LUMBIA	Supply and Delivery of one (1) lot Medical and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00									Additional Procurement Project,	
JRBGH22-TF 051	Supply and Delivery of one (1) welding machine and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00										Additional Procurement Project,	
JRBGH22-TF 054	Supply and Delivery of Two Hundred (200) cart. Optimum OPT-83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00										Additional Procurement Project,	

JRBGH22-TF 055	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 056	Supply and Delivery of One Hundred Twenty Five (125) sack Garden Stones, Peebles and Boulders	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 057	Supply and Delivery of one (1) Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 058	Supply and Delivery of Sixteen (16) load Siphoning, Transport and Treatment of collected waste from the wastewater Septic Tanks of Cagayan de Oro City Hospital-Lumbia	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 059	Supply and Delivery of One (1) Lot Conduct siphoning, transport and treatment of collected waste from the wastewater Septic Tanks of J. R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 060	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
JRBGH22-TF 061	Supply and Delivery of 3 set interlocking nail tibia and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 062	Supply and Delivery of Eighty Two (82) pc. Steel Rack, Heavy Duty Type	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 063	Supply and Delivery of One (1) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
JRBGH22-TF 064	Supply and Delivery of One (1) tank Fire Extinguisher, HCFC Chemical and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 065	Supply and Delivery of 7500 trash bag and 2 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 066	Supply and Delivery of 1000 tanks medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 067	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 068	Supply and Delivery of one (1) lot Repairs and Maintenance - transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 069	Supply and Delivery of Forty (40) pc. Directional Signages, Header Type and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 070	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 071	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 072	Supply and Delivery of 2 units industrial fan and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 073	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 074	Supply and Delivery o one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 075	Supply and Delivery of One (1) Lot Repair and parts replacement of existing C-Arm X-Ray Machine for the use of J.R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 076	Supply and Delivery of Five (5) unit Refrigerator 5.4 cu. ft.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 077	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 078	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 079	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH22-TF 080	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,

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

KAG-RGA22 009	Procurement of Toner 2380 (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 009	Procurement of Toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 010	Procurement of Toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
KAG-RGA22 010	Procurement of Toner 2380 (Free use of Machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 011	Supply and Delivery of Office Supplies	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 011	Procurement of Toner 2380 (Free use of Machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 012	Supply and delivery of Office Supplies	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 013	Procurement of Toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 014	Procurement of Toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
KAG-RGA22 015	Supply and Delivery of Office Supplies	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
KAG-RGA22 016	Supply and Delivery of Office Supplies	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001A	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001B	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001D	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001E	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001G	Supply and delivery of Office supplies	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 001H	Supply and delivery of Computer Parts and Accessories	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted, ABC was adjusted,
LEGAL22- 002A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 002B	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 003A	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 003B	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 003D	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 003E	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 003F	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 004	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 004A	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 004B	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22- 005	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,

LEGAL22-005A	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-005B	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-005C	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-006	Supply and delivery of Newspaper subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-006A	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-007A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-008	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-008A	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-008D	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-009	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-009A	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-009B	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-009C	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-010	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-010A	Supply and delivery of Antibacterial Hand Sanitizing Gel	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-011	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-011 E	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-011A	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-011B	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-011C	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-011D	Supply and delivery of Law Books	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-012	Capability Enhancement	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LEGAL22-013	Supply and delivery of Christmas Decorations	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-01.001	Supply and delivery of Office Supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-01.002	Supply and delivery of office supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-01.003	Supply and delivery of office supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-01.004	Supply and delivery of office supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-02.001	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-03.001	Supply and Delivery of 1 Lot Fuel Product	CITY PUBLIC LIBRARY	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-03.002	Repairs and Maintenance of Transportation Equipment	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
LIBRY22-03.003	Supply and Delivery of 1 Lot Fuel Product	CITY PUBLIC LIBRARY	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

OBO22-014	1 lot Packed Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-015	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-016	Supply & Delivery of 500 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-017	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-018	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-019	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-020	Supply & Delivery of 2 units All-in-One PC, Core i7 & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-021	Supply & Delivery of 1 unit Rack Mount Server	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-022	Supply & Delivery of 1 unit Van Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-023	Supply & Delivery of 15 units Steel Shelves	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-024	Supply & Delivery of 3 units Gang Chair	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-025	Supply & Delivery of 1 unit LED Monitor & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-026	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-027	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-028	Supply & Delivery of 12 bots. Engine Oil Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-029	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 002	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 003	Supply & Delivery of 1020 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 008	Supply & Delivery of 500 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 011	Supply & Delivery of 1 pc. Expansion Valve & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 012	Supply & Delivery of 2 pcs. Tire & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 019	Supply & Delivery of 2 units All-in-One A3 EcoTank Printer, Wi-Fi Duplex & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 020	Supply and Delivery of 1 unit Power Supply	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 021	Supply and Delivery of 1000 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 022	1 lot Labor Cost & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 023	Supply & Delivery of 3 units All-in-One PC, Multi Touch 21"24" Screen, Core i7 for use in the office of the City Building Official.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 024	Supply & Delivery of 28 pcs. Field Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 025	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 026	Supply & Delivery of 10 reams A3 Paper & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 027	Supply & Delivery of 150 boxes Surgical Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 028	Supply & Delivery of 8 pcs. Hard Hat & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,

OBO22-TF 029	Supply & Delivery of 2 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
OBO22-TF 030	Supply & Delivery of 1ot Labor Cost & 6 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
OBO22-TF 031	Supply & Delivery of 1 unit Battery	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND				0.00			0.00							Additional Procurement Project,
OBO22-TF 032	Supply & Delivery of 3 units Mobile Cabinet & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND					0.00			0.00						Additional Procurement Project,
OBO22-TF 033	Supply & Delivery of 30 pcs. Self-inking Stamp & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND						0.00								Additional Procurement Project,
OBO22-TF 034	Supply & Delivery of 1 unit Air Conditioner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00				0.00								Additional Procurement Project,
OBO22-TF 035	1 lot lease of Venue w/ Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND						0.00								Additional Procurement Project,
OBO22-TF 036	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 037	1 lot Other Supplies & Material - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 038	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND								0.00						Additional Procurement Project,
OBO22-TF 039	Supply & Delivery of 40 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 040	Supply & delivery of 20 crtg. Optimum Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 041	Supply & Delivery of 10 crtg. Photocopier Toner & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 042	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 043	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 044	Supply & Deliver of 500 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 045	Supply & Delivery of 500 pcs. Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 046	1 lot Lease of Venue w/ Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 047	Supply & Delivery of 20 pcs. Field Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 048	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND								0.00						Additional Procurement Project,
OBO22-TF 049	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND								0.00						Additional Procurement Project,
OBO22-TF 050	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND								0.00						Additional Procurement Project,
OBO22-TF 051	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 052	Supply & Delivery of 30 crtg. Printer Ink & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 053	Supply & Delivery of 10 crtg. Optimum Toner, OPT-12A & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 054	Supply & Delivery of 10 crtg. Photocopier Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 055	Supply & Delivery of 3 crtg. DesignJet Ink 728 fro HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 056	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 057	Supply & Delivery of 15 boxes Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND							0.00							Additional Procurement Project,
OBO22-TF 058	Supply & Delivery of 600 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding													TRUST FUND							0.00							Additional Procurement Project,

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

OCA22-BAC 001	Procurement of 1 lot Repair and Maintenance of Barangay Assistance Center 1 unit Airconditioner	OFFICE FOR COMMUNITY AFFAIRS	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 002	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 003	Procurement of various Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 004	Procurement of Fuel Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 005	Procurement of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 006	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 007	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 008	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 009	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 010	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 011	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 012	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 013	Procurement of 1 unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 014	Procurement of 1 unit Service Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 015	Procurement of 1 lot Supplies & Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 016	Procurement 1lot Repair and Maintenance of complete aircon servicing & cleaning R-134A Double evaporator	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 017	Procurement of 4000 literS of Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 018	Procurement of 1 lot Repair and Maintenance of Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 019	Procurement of 6000 liters of Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-BAC 020	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 001	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 002	PROCUREMENT OF PURIFIED DRINKING WATER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 003	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 004	PROCUREMENT OF 20 SET PRINTER INKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 005	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 006	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 007	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 008	MEALS AND SNACKS (INCLUSIVE OF FUNCTION HALL + AM SNACKS + LUNCH + PM SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-CDC 009	PROCUREMENT OF ROOM ACCOMMODATION AND MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

OCA22-CDC 010	PROCUREMENT OF SNACKS AND MEALS AND SNACKS FOR 10 PAX (GOOD FOR 2 DAYS)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
OCA22-CDC 011	LEASE OF ROOM ACCOMMODATION FOR 1 PAX (GOOD 1 DAYS)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
OCA22-CDC 012	LEASE OF VENUE WITH MEALS AND SNACKS FOR 10 PAX (GOOD FOR 2 DAYS)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
OCA22-CDC 013	PROCUREMENT OF 115 PIECES BUSINESS PLANNER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
OCA22-CDC 014	PROCUREMENT OF 1 UNIT PHOTOCOPIER-HD	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 015	PROCUREMENT OF 1 UNIT LAPTOP	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 016	PROCUREMENT OF 2 UNIT DESKTOP COMPUTER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 017	PROCUREMENT OF FURNITURE AND FIXTURES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 018	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 019	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 020	PROCUREMENT OF 30 SET PRINTER INKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 021	PROCUREMENT OF 115 PIECES BUSINESS PLANNER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 022	PROCUREMENT OF PURIFIED DRINKING WATER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 023	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 024	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-CDC 025	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22- EXT01	REPAIR AND REPLACEMENT OF CAGAYAN DE ORO FESTIVAL OF LIGHTS AT YSALINA BRIDGE	OFFICE FOR COMMUNITY AFFAIRS	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 001	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials for 2 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 002	Procurement of 300 pax 1 Meal and 1 Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 003	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - MAY 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 004	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - JUNE 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 005	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - JULY 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 006	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - AUGUST 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 007	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - SEPTEMBER 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
OCA22-LIGA 008	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - OCTOBER & NOVEMBER 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND		0.00			0.00										Additional Procurement Project,

OCA22-LIGA 008	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - DECEMBER 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 009	Supply and Delivery of 1 lot Common Office Supply	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 010	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 011	1 set Computer w/ 3 in 1 colored long copier and complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
OCA22-LIGA 012	Procurement of Punong Barangay Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 013	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 014	Procurement of 1 lot Airtime	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 015	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 016	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
OCA22-LIGA 017	Procurement of 1 lot Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-LIGA 018	Procurement of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 001	Supply and Delivery of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 002	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 003	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 004	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 005	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 006	Supply and Delivery of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 007	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 008	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 009	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
OCA22-TANOD 010	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PAROL22-001	Procurement of 1 Lot Common Office Supplies	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PAROL22-002	CAPITAL OUTLAY - PROCUREMENT OF FURNITURE AND FIXTURES 1unit Android TV and Window type Aircon	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PAROL22-003	LEASE OF VENUE WITH MEALS FOR THE TRAINING AND SEMINAR FOR THE VOLUNTEER PROBATION ASSISTANTS (VPAs)	CITY PAROLE AND PROBATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-01	Procurement of various office supplies under Office supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-02	Procurement of various office supplies under office supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-03	Procurement of various Office supplies under Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

PESO22-35	Procurement of various supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-36	Procurement of 1 Meal and snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-37	Provision for unforeseeable emergencies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-38	Procurement of 1 Meal and snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-39	Provision for unforeseeable emergencies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-40	Procurement of Plaques, certificates, Token and Meals	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PESO22-41	Procurement of Plaques, Certificate, Tokens	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-003	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-004	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-009	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-010	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-011	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-012	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-013	Procurement of One (1) Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-014	Lease of Venue with Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-015	Procurement of One (1) Lot Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-016	Supply and Delivery of Ten (10) Carts of HP Ink No. 680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-017	Supply and Delivery of Eleven (11) Carts of HP Ink No. 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-018	2 Units Computer set with 3-in-1 Colored Printer and with Camera	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-019	Supply and Delivery of Ten (10) sets PLEB Board Members Uniform pants and blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PLEB22-020	Procurement of 20 pcs. Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-01	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-02	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-03	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-04	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-05	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

PROSEC22-06	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-07	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-08	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-09	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-10	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-11	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
PROSEC22-12	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-001	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-001 CPCC	Procurement of of 1 lot Meals for CPCC Monitoring.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
RTA22-002	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-003	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
RTA22-004	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-005	Supply and Delivery of Oil and Lubricant.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-006	Supply and delivery of Oil and Lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
RTA22-007	Supply and delivery of Oil and Lubricant.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
RTA22-008	Supply and delivery of Oil and Lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-009	Supply and deliveries of Office Supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-010	Supplies and delivery of Office Supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-011	Supply and delivery of Office Supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-012	Supply and delivery of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-014	Procurement of parts for repair and maintenance of motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-015	Procurement of Oil and Lubricants for RTA Motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-017	Procurement of parts for the RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-019	Procurement of materials for water supply connections.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-020	Procurement of materials for movable and hanging cabinets.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-022	Procurement for the Change Oil service of Hino RTA motor vehicle plate number 1001-591578.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

RTA22-023	Procurement of parts for RTA Multicab 100801 for repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-024	Procurement of Office supplies equipment for the IEPP Section.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-025	Procurement of parts for repair and maintenance of RTA motor vehicle KAB-6394.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-026	Procurement of 6 units Biometric Machine.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-027	Procurement of spare parts for RTA motor vehicle Suzuki Multicab KAC-6555.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-028	Procurement of parts for towing truck 100810.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-028	Procurement of parts for Towing truck 100810.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-029	Procurement of parts for Risograph Machine.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-030	Procurement of parts for the repair and maintenance of MAB-4087.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-031	Procurement of parts for Yamaha SZ 1001-486950.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-032	Procurement of tires for YAMAHA SZ 1001-486971	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-036	Procurement of reflectorized gloves and reflectorized vest.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-037	Procurement of 75pax meals for the Basic Theoretical Training on Traffic Management.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-038	Procurement of Meals for the Basic Theoretical Training on Traffic Management	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-039	Procurement of parts and accessories for repair and maintenance of Yamaha SZ 1001-486939	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-040	Procurement of parts for RTA motorcycle YAMAHA SZ 1001-486951.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-041	Procurement of parts for the RTA motorcycle YAMAHA SZ 1001-486973.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-042	Procurement of toner cartridge for HP printer.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-043	Procurement of 1 lot Fuel for the RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-043	Procurement of fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-044	Procurement of parts for RTA motor vehicle Yamaha YBR SK-9482.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-045	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-046	Procurement of parts for repair and maintenance of Yamaha SZ Motorcycle 1001-486969.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-047	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTA22-048	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTC22-002	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTC22-003	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
RTC22-004	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

SCH22-EC 03	Supply & delivery of 30 pax meals. (Additional 30 pax meals for KURAMBASA: Kurambos sa Pagbasa. A capacity building program for Parents.)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EC 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EC 05	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EC 06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar / workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EC 07	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EC 08	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EC 09	Supply & delivery of medals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EI 01	Supply & delivery of networking computer parts, accessories & peripherals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EI 02	Supply & delivery of system/utility software.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EI 02	Supply & delivery of application/educational software.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EIS 01	Supply & delivery of 1 lot Instructional/School & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 03	Procurement of Meals for LSB Meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 05	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 06	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 07	Supply & delivery of tokens.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 08	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 09	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 10	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 11	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 12	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 13	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 14	Supply & delivery of tokens for LSB meeting & year-end evaluation.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 17	Supply & delivery of office supplies for LSB Secretariat.	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 17A	Supply & delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 18	Supply & delivery of office supplies.	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 19	Supply & delivery of office supplies.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 20	Supply & delivery of tires for service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 21	Supply & delivery of tires for service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-EO 22	Supply & delivery of tires for service vehicles.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,

SCH22-EO 23	Supply & delivery of tires for service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 24	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 25	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 26	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 27	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 28	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 29	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 30	Supply & delivery of 1 lot vehicle spare parts & servicing of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 31	Supply & delivery of 1 lot vehicle spare parts & servicing of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 32	Supply & delivery of 1 lot vehicle spare parts & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 33	Supply & delivery of 1 lot vehicle spare parts & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 34	Unforeseen contingency of LSB vehicles repair / replacement of parts.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 35	Unforeseen contingency.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-EO 36	Supply & delivery of Acrylic Sheet/Panel	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 01	Supply & delivery of meals for seminars/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 03	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 05	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 07	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ER 08	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-ET 01	Supply & delivery of textbooks, instructional materials & learning modules materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-NO 01	Supply & delivery of neutral school desk, chair/armchair.	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-NO 02	Supply & delivery of school feeding program meal ingredients & cooking materials.	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-SC 01	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-SC 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar / workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-SC 03	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,
SCH22-SC 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								Additional Procurement Project,

SCH22-SC 05	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SC 06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SC 07	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SC 08	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SC 09	Supply & delivery of medals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SE 01	Supply & delivery of 1 lot transformer & other electrical equipment/materials.	DIVISION OF CITY SCHOOLS	NO	Direct Contracting													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SIS	Supply & delivery of Instructional / School & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SO 01	Supply & delivery of school building marker.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SO 02	Supply & delivery of school building marker.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SR 01	Supply & delivery of meals (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SR 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SR 03	Supply & delivery of meals (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-SR 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH22-ST 01	Supply & delivery of textbooks, instructional materials & learning module materials.	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SKP22-003	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SKP22-004	SUPPLY AND DELIVERY OF ONE (1) LOT FOOD SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-003	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-004	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-005	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-006	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-007	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-010	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-011	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC2 2-012	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAW AD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

SPKAG/GC2 2-013	SUPPLY AND DELIVERY OF ONE (1) LOT NON- COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-014	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-015	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-016	PROCUREMENT 1 UNIT BRAND NEW LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-017	PROCUREMENT 1 UNIT BRAND NEW DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-018	PROCUREMENT 1 UNIT PRINTER AND SCANNER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-019	PROCUREMENT 1 UNIT BRAND NEW PUBLIC ADDRESS SYSTEM WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-020	PROCUREMENT 4 UNIT FABRICATED TENT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-021	PROCUREMENT OF ONE (1) LOT MEALS	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GC2 2-022	SUPPLY AND DELIVERY OF ACTIVITY UNIFORM	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GG2 2-001	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/GG2 2-002	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/IN22- 01	Supply and Delivery of 30 Reams STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/IN22- 02	Supply and Delivery of 28 Reams STATIONERY WITH LETTERHEAD - LEGAL SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 012	SUPPLY AND DELIVERY OF 80 PAIL OF BISCUITS AND 80 DOZEN OF 3N1 COFFEE (ORIGINAL)	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 009	SUPPLY AND DELIVERY OF 83 PAIL OF 1.5 KG BISCUIT AND 80 DOZEN OF 3 N 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- 011	SUPPLY AND DELIVERY OF 50 PAIL OF 1.5 KG BISCUIT AND 80 DOZEN OF 3 N 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT'S	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/JP22- CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND FIXTURES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

SPKAG/MLG 22-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted,
SPKAG/MLG 22-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project, ABC was adjusted,
SPKAG/MLG 22-003	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, ABC was adjusted,
SPKAG/MLG 22-004	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-005	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-006	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-007	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-008	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-009	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-010	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-011	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-012	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-013	PROCUREMENT OF T-SHIRTS FOR SP-KAG. MARIA LOURDES S. GAANE, M.D.STAFF	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-014	PROCUREMENT OF T-SHIRTS FOR SP-KAG. MARIA LOURDES S. GAANE, M.D.STAFF	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-015	PROCUREMENT OF CAPITAL OUTLAY OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-016	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-017	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/MLG 22-018	TRAVELLING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/SMD 22-01	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68% 70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/SMD 22-013	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/SMD 22-014	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAG/SMD 22-04	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68% 70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

SPKAG/SMD 22-07	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68% 70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/SMD 22-08	SUPPLY AND DELIVERY OF TONER for TN2380/TN660	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/SMD 22-09	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68% 70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/SMD 22-10	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/SMD 22-11	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAGYL22-001	Supply and Delivery of One (1) Lot Common Office Supplies	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAGYL22-003	Supply and Delivery of One (1) Lot Common Office Supplies	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAGYL22-004	Supply and Delivery of 20 Gallons, 70% Ethyl Alcohol and 2 other items	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAGYL22-005	Supply and Delivery of One (1) Lot Common Office Supplies	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAGYL22-006	Supply and Delivery of 10 packs 3-1 sachet Coffee (27.5g x 10) and 15 Other items	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAGYL22-007	Procurement of 1 Unit Smart Led TV 52"	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAGYL22-008	Procurement of 1 unit Office Refrigerator	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAGYL22-009	Procurement of 1 Unit Manual Typewriter	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAGYL22-010	Procurement of 1 Unit Steel Cabinet, 4 Drawers	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAGYL22-011	Provision of Unforseen Contingencies	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPSEC22-1 001	SUPPLY AND DELIVERY OF 100 RMS. A4 SIZE, 80GSM AND 26 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 002	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 003	SUPPLY AND DELIVERY OF 24 GALS. 70% ISOPROPHYL ALCOHOL AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 005	SUPPLY AND DELIVERY OF COLORED BONDPAPERS. A4 SIZE, 70 GSM AND 4 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 006	SUPPLY AND DELIVERY OF 60 PACKS PLASTIC TRASH BAG BLACK AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 007	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPY 80 GSM AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 009	SUPPLY AND DELIVERY OF PVC PLASTIC COVER, LEGAL SIZE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 012	PROCUREMENT OF 120 PACKS(10 PCS./PACK) TRASHBAG BLACK 940MM X 1016MM	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 013	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 016	SUPPLY AND DELIVERY OF 300 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 017	SUPPLY AND DELIVERY OF 300 CONTS MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPSEC22-1 018	SUPPLY AND DELIVERY OF 100 PCS. INTERFOLDED PAPER TOWEL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

SPSEC22-1 019	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 020	SUPPLY AND DELIVERY OF FRESH FLOWERS TO BE USE FOR LEGAL HOLIDAYS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 021	SUPPLY AND DELIVERY OF 50 GALS. ALCOHOL 70% AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 022	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 023	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 024	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 025	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 026	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 027	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 028	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 029	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 030	SUPPLY AND DELIVERY OF BOOKBINDING OF BOOKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 031	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE PERIOD 1ST TO 2ND QUARTERS 2022	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 032	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE MONTHS FROM JULY TO DECEMBER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 033	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 035	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 036	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 037	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 038	SUPPLY AND DELIVERY OF PVC PLASTIC COVER - LEGAL SIZE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 039	PROCUREMENT OF REPAIR AND REPLACEMENT OF VARIOUS MOTORCYCLE WORNED OUT SPARE PARTS (MATERIALS) FOR 2 UNITS YAMAHA - MIO 125	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 040	PROCUREMENT OF 3 UNITS BRAND NEW DESKTOP COMPUTER INTEL CORE I5 (CAPITAL OUTLAY 2020 CONTINUING APPROPRIATION) WITH 19.5" MONITOR	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,

SPSEC22-1 041	PROCUREMENT OF 4 UNITS BRAND NEW DESKTOP COMPUTER INTEL CORE I5 (CAPITAL OUTLAY 2021 CONTINUING APPROPRIATION) WITH 19.5" MONITOR	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
SPSEC22-1 042	PROCUREMENT FOR THE REPLACEMENT OF VARIOUS WORNED-OUT BULBS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-1 043	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC22-2 001	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPY, A4 SIZE, 80GSM AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 002	SUPPLY AND DELIVERY OF AGENDA COVER WITH DESIGN AND SPECIFICATIONS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 004	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 005	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 006	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 008	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 009	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 010	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 011	SUPPLY AND DELIVERY OF AIRCON REPAIR AND SERVICES	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 012	SUPPLY AND DELIVERY OF REPAIR OF MANUAL TYPEWRITERS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 013	SUPPLY AND DELIVERY OF ONE UNIT ELEVATOR REPAIR	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 014	SUPPLY AND DELIVERY OF WORNED OUT FLOURESCENT BULBS AND OTHERS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 015	SUPPLY AND DELIVERY OF RE-UPHOLSTERY OF OFFICE SOFA AND CHAIRS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 018	SUPPLY AND DELIVERY OF 60 PACKS PLASTIC TRASH BAG BLACK - XXL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 020	PROCUREMENT OF 5 UNITS 4.2 SEATER WORK STATION , 8 UNITS OFFICE CHAIR (CAPITAL OUTLAY 2021 CONTINUING APPROPRIATION) AND 1 UNIT CONFERENCE TABLE, 9 UNITS OFFICE CHAIR (CAPITAL OUTLAY 2022)	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding												GENERAL FUND				0.00			0.00							Additional Procurement Project,
SPSEC22-2 021	PROCUREMENT OF VARIOUS WORNED-OUT IT EQUIPMENT AND SPARE PARTS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
TECVOC22-0001	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
TECVOC22-0002	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
TECVOC22-0003	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,
TECVOC22-0004	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND				0.00			0.00							Additional Procurement Project,

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TECVOC22-0065	Procurement of one (1) lot Instructional Materials Events/Skills Competition Setup	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0066	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0067	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0069	Procurement of one (1) lot Lights and Sound System	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0070	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0071	Development of Laboratories and Workshop Areas in TVI-PN Roa	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0072	Development of Laboratories and Workshop Areas in TVI-Cugman ICT Campus	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0073	Procurement of one (1) lot Instructional, Equipment and Tools (Health Services)	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0076	Procurement of one (1) lot Instructional, Equipment and Tools (Tourism)	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0077	Procurement of one (1) lot Instructional, Equipment and Tools (Tourism)	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0078	Procurement of one (1) lot Instructional, Equipment and Tools (Construction)	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0079	Procurement of one (1) lot Instructional, Equipment and Tools (Metals Engineering/Automotive)	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0080	Procurement of one (1) lot Office Equipment 4 CDOTVI campuses	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0081	Procurement of one (1) lot Furniture and Fixtures for 4 CDOTVI campuses	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0082	Procurement of one (1) lot TESDA's Training Regulations Equipment, Tools and Materials for Various Qualifications	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0083	Procurement of one (1) lot TESDA's Training Regulations Equipment, Tools and Materials for Various Qualifications	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0084	Procurement of one (1) lot TESDA's Training Regulations Equipment, Tools and Materials for Various Qualifications	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0085	Procurement of one (1) unit Motorcyle	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0086	Procurement of one (1) lot Monobloc Chairs for 3 CDOTVI campuses	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0087	Procurement of one (1) lot Installation of Powerlines and Electrical System for 3 CDOTVI Campuses	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0088	Procurement of one (1) unit Laptop with MS Office Suite and Antivirus	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0089	Procurement of one (1) lot Instructional Materials for Network Infrastructure	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0090	Procurement of One (1) Lot Instructional Materials and Tools	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0091	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0092	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0094	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0095	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
TECVOC22-0096	Procurement of one (1) lot of Instructional Equipment and Tools	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,

TECVOC22-0097	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
TECVOC22-0098	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
TECVOC22-0099	Procurement of Laptops for the Information and Communications Technologies (ICT) Workforce Training and Development (Phase I)	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
TECVOC22-0100	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0101	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0102	Procurement of one (1) lot Medical supplies and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0103	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0104	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector (Forklift NC II)	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0106	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0107	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0108	Procurement of one (1) lot Airon Cleaning	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0109	Procurement of One (1) Lot Commencement Materials and Consumables	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0110	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0111	Procurement of one (1) unit Laptop with MS Office Suite and Antivirus	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
TECVOC22-0113	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0114	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0115	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0116	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0117	Procurement of one (1) lot Graduation Floral Arrangement	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-0118	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TECVOC22-119	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-001	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-001 A	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-002	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-003	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-003 A	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-004	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

TOUR22-005	Procurement of 1 lot A83 Optimum Toner for Office Supplies with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-007	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-008	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-008A	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-009	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-010	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-011	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-011A	Procurement of 1 lot Preventive maintenance	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-012	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-013	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-014	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-015	Procurement of 1 lot brochures for the guest & Visitors of the tourism sites	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-016	Procurement of 1 lot brochures for the guest & Visitors of the tourism sites	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-017	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-017C	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-018	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-022	Procurement of 1 lot Meals & snacks training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-024	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-025	Procurement of 1 lot Meals & Snacks for the Hotel & Restaurant Operators seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-027	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-030	Procurement of 1 lot Trophy for Pasko de Oro	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-032	Procurement of 1 lot Office supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-034	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-035	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-036	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-037	Procurement of 1 lot trophy	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-038	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-039	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
TOUR22-040	Procurement of 1 lot token for the activities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

TOUR22-041	Procurement of 1 lot meals &snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-042	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-043	Provision of Unforseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-044	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-045	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-046	Procurement of 1 lot Diesoline	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-047	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-048	Procurement of 1 lot Costume	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-049	Procurement of 1 lot Flying Ballons (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-050	Procurement of 1 lot Tarpaulin (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-051	Procurement of 1 lot Supplies & Materials (Shirt) (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-052	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-053	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-054	Procurement of 1 lot Meals & Snacks for River Guide	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-055	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-056	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-057	Procurement of 1 unit Aircondition	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-058	Procurement pf 1 unit Camera with Lens	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-059	Procurement of 3 units computer Desktop with complete accessories	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-060	Procurement of 1 Laptop with complete accessories	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-061	Procurement of 1 lot Fuel, Oil and Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-062	Procurement of 1 lot Fuel, Oil and Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-063	Procurement of 1 lot Fuel, Oil and Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-064	Procurement of 1 lot Fuel, Oil and Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-065	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-066	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-067	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-068	Procurement of 1 lot CISS INK with free used of paper	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-069	Procurement of 1 lot CISS INK with free used of paper	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00										Additional Procurement Project,
TOUR22-070	Procurement of 1 lot Supplies & Materials for Guadalupe Pilgrimage Destination Mngt. Intis. Of Basic facilities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00										Additional Procurement Project,

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

TOUR22-098	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-002	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-003	Supply and Delivery of Various Office Supplies for the Meat Inspection Division of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-004	Supply and Delivery of Various Office Equipment (steel filing cabinets) of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-006	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-007	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-008	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-010	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-012	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-013	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-015	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-016	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-017	Procurement of Office Tables and chairs for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-019	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-020	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-021	Procurement of 1 lot TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-022	Supply and Delivery of Plastic Cellophane for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-023	Supply and Delivery of Biometrics Machine for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-024	Procurement of T-shirts for Higalaay Festival	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VET22-025	Procurement of Lease of Venue with Meals and Snacks for 80 pax for Team Building Activity of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

VET22-026	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-027	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-028	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-029	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-030	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-031	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-032	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-033	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-034	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-035	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-036	Procurement of Lease of Venue with Meals and Snacks for 150 pax for the Rabies Month Celebration	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-037	Procurement of Lease of Venue with Meals and Snacks for 100 pax for the Year End Evaluation and Assessment of the City Veterinary Office Staff	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-038	Supply and Installation of CCTV at the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-039	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-044	Supply and Delivery of Rabies Vaccination Certificates under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-045	Supply and Delivery of Rabies Vaccines under the Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-050	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-051	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-053	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-054	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-056	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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

VET22-083	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for the City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-084	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-085	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-087	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-088	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-089	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-090	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-091	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-092	Procurement of Supplies for Forage & Pasture Development	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-093	Supply and Delivery of Livestock (Rabbit), Feeds, Supplies & Materials for 50 Beneficiaries for Rabbit Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-094	Supply and Delivery of Livestock (Rabbit), Feeds, Supplies & Materials for 50 Beneficiaries for Rabbit Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-095	Purchase of Livestock (Ready to Lay Chicken), Feeds, Supplies & Materials for 10 Beneficiaries for Egg Production from Layer Chickens	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-096	Purchase of Livestock (Ready to Lay Chicken), Feeds, Supplies & Materials for 10 Beneficiaries for Egg Production from Layer Chickens	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-097	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-098	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-099	Purchase of Livestock (Day Old Chicks), Feeds, Supplies & Materials for 260 Beneficiaries for Broiler Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-100	Purchase of Livestock (Day Old Chicks), Feeds, Supplies & Materials for 260 Beneficiaries for Broiler Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-101	Purchase of Livestock (Ready to Lay Ducks), Feeds, Supplies & Materials for 30 Beneficiaries for Duck Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-102	Purchase of Livestock (Ready to Lay Ducks), Feeds, Supplies & Materials for 30 Beneficiaries for Duck Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-103	Purchase of Livestock (Ready to Lay Quails), Feeds, Supplies & Materials for 60 Beneficiaries for Quail & Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-104	Purchase of Livestock (Ready to Lay Quails), Feeds, Supplies & Materials for 60 Beneficiaries for Quail & Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-105	Supply and Delivery of 2 units 2HP Window Type Air Conditioner @45,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

VET22-106	Supply and Delivery of 2 units core i5 Laptop Computer with RAM above 2 GB @50,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
VET22-107	Supply and Delivery of 2 units Desktop Computer with core i7, 4GB RAM, complete Accessories	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
VET22-108	Supply and Delivery of 2 units Grass Cutters @25,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
VET22-109	Supply and Delivery of 1 unit DSLR Camera	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
VET22-110	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-111	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-112	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-113	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VET22-114	Procurement of 1 unit of Rescue Truck Intended for animal Rescue	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													5% CALAMITY FUND		0.00			0.00									Additional Procurement Project,
VET22-115	Procurement of 1 unit Rescue Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND		0.00			0.00									Additional Procurement Project,
VET22-116	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-117	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-118	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-119	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-120	Supply and Delivery of Medicines and Biologics for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-121	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-122	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-123	Supply and Delivery of Office Equipment, Personal Protective Equipment and Rescue Equipment for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VET22-124	Supply and Delivery of Office Equipment, Personal Protective Equipment and Rescue Equipment for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													5% CALAMITY FUND		0.00			0.00									Additional Procurement Project,
VET22-125	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													5% CALAMITY FUND			0.00			0.00								Additional Procurement Project,
VMAYOR22-CO 01	PROCUREMENT OF 1 UNIT VIDEO CAMERA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
VMAYOR22-CO 01	PROCUREMENT OF 1 UNIT VIDEO CAMERA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
VMAYOR22-IDOSME 001	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VMAYOR22-IDTOOE 002	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VMAYOR22-IDTOOE 003	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VMAYOR22-IDTOOE 004	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VMAYOR22-IDTOOE 005	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
VMAYOR22-LCPPCO 01	PROCUREMENT OF 30 PCS. TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,

VMAYOR22-LRPCFS 015	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 016	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 017	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 018	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 019	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 020	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 021	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 022	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 023	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 024	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 025	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 026	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 027	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LRPCFS 028	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSESD 035	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSESD 036	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSESD 037	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSESD 038	LEASE OF VENUE FOR THE 3 DAYS 2 NIGHTS STAFF AND DEVELOPMENT/TEAM BUILDING ACTIVITY FOR THE OFFICE OF THE CITY VICE MAYOR	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSESD 038A	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSESD 038B	LEASE OF VENUE WITH MEALS AND SNACKS, ACCOMODATION AND TRANSPORTATION FOR 3 DAYS 2 NIGHTS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSOSME 033	PROCUREMENT OF ASSORTED FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSOSME 034	PROCUREMENT OF ASSORTED FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSTE 031	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-LSSTE 032	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-OSMEMC 001	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-OSMEMC 002	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-PCFSOSME 006	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,
VMAYOR22-PCFSOSME 006A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									Additional Procurement Project,

[illegible]

VMAYOR22-RMTE 021h	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-RMTE 021i	PROCUREMENT OF 1 LOT LABOR CHARGE FOR TIRE OPEN BRAKE AND HYDROVAC CHECK-UP.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-RMTE 021j	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-SMEFOLE 01	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-SMEFOLE 02	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-SMEOSE 02	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-SMEOSE 03	PROCUREMENT OF PLASTIC TRASH BAG- LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-SMEOSE 05	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
VMAYOR22-SMEOSE 06	PROCUREMENT OF PLASTIC TRASH BAG- LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Total Alloted Budget of Procurement Activities																		1,647,330.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

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

APO22-COMDEV 003	PROVISION OF MEAL FOR HUCAFC 3RD MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022			06/01/2022	06/03/2022	06/03/2022			GENERAL FUND	7,500.00	7,500.00	0.00	7,375.00	7,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
APO22-COMDEV 004	PROVISION OF MEAL FOR HUCAFC 4TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022			06/01/2022	06/03/2022	06/03/2022			GENERAL FUND	7,500.00	7,500.00	0.00	0.74	0.74	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
APO22-COMDEV 024	PROVISION OF MEALS FOR CAPDEV ON SIMPLE PROJECT PROPOSAL WRITING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022			05/30/2022	06/02/2022	06/02/2022			GENERAL FUND	15,750.00	15,750.00	0.00	15,705.00	15,705.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BUFFALO RESTO GRILL
APO22-COMDEV 029	PROVISION OF MEALS FOR CAPDEV ON SIMPLE PROJECT PROPOSAL WRITING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022								GENERAL FUND	15,750.00	15,750.00	0.00	15,300.00	15,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon
APO22-FISH 004	PROVISION OF MEALS FOR PCRA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/24/2022								GENERAL FUND	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 005	SUPPLY AND DELIVERY OF 45 SCUBA TANK REFILL AND OXYGEN REFILL FOR COASTAL FISHERY RESEARCH	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	35,950.00	35,950.00	0.00	35,839.00	35,839.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 011	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022			06/21/2022	06/24/2022	06/24/2022			GENERAL FUND	15,740.00	15,740.00	0.00	15,520.00	15,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MEDLAND VETERINARY TRADING PO1469
APO22-FISH 014	PROCUREMENT OF FOOD SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	20,070.00	20,070.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 019	PROCUREMENT OF SUPPLIES FOR DEMO ON TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022								GENERAL FUND	27,000.00	27,000.00	0.00	26,921.00	26,921.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 022	PROCUREMENT OF SUPPLIES FOR FISHERY EXTENSION PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/26/2022								GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 028	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	5,000.00	5,000.00	0.00	4,920.00	4,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-036	Supply and delivery of 1 pc. Ink Cartridge, 38ml (Black) for HP Designjet T520 Plotter printer and 8 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/06/2022			04/13/2022								GENERAL FUND	35,600.00	35,600.00	0.00	29,227.50	29,227.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-038	Supply and delivery of other supplies & materials for use of office operations and maintenance (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			06/01/2022	06/07/2022	06/07/2022			GENERAL FUND	40,000.00	40,000.00	0.00	39,560.00	39,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDISE
ASSES22-041	Supply and delivery of 35 cartridges toners for official use	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022			06/01/2022	06/06/2022	06/06/2022			GENERAL FUND	66,500.00	66,500.00	0.00	66,430.00	66,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GLOBAL COPIER TRADING
ASSES22-044	Supply and delivery of 1 lot toner cartridges for office use (osme_it ept &parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022			05/05/2022	05/10/2022	05/10/2022			GENERAL FUND	7,560.00	7,560.00	0.00	7,520.00	7,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GLOBAL COPIER TRADING
ASSES22-083	To procurement of compressor including labor and materials, pull out and installation, reprocessing, leak testing and charging of freon for 1 unit 5 tons Floor Mounted Air Conditioning unit.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	48,000.00	48,000.00	0.00	47,600.00	47,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-006A	Supply and Delivery of Materials for repair of Office Vehicle	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022			05/25/2022	06/03/2022	06/03/2022			GENERAL FUND	6,000.00	6,000.00	0.00	4,099.24	4,099.24	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to North-Min Auto Dealership Inc

CBO22-011	Procurement of Labor Service for Repair & Maint. of Office Vehicle (Periodic Maint.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022		05/06/2022	05/06/2022			06/16/2022	06/03/2022	06/03/2022			GENERAL FUND	21,900.00	21,900.00	0.00	7,957.10	7,957.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NORTH-MIN AUTO DEALERSHIP
CBO22-011A	Repair & Maintenance Transportation Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022									GENERAL FUND	7,550.00	7,550.00	0.00	7,489.68	7,489.68	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-011B	Procurement of Labor Service for Repair & Maintenance of Office Vehicle.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022									GENERAL FUND	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-014	Procurement of (I) lot Meals & Snacks for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022		05/02/2022				05/30/2022	06/01/2022	06/01/2022			GENERAL FUND	70,000.00	70,000.00	0.00	29,205.00	29,205.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Hat Cafe & Restobar Corporation
CBO22-014A	Procurement of Office Supplies (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022		04/01/2022				05/04/2022	05/18/2022	05/18/2022			GENERAL FUND	5,750.00	5,750.00	0.00	5,192.00	5,192.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CBO22-014B	Procurement of Office Supplies (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022		04/01/2022				04/27/2022	05/02/2022	05/02/2022			GENERAL FUND	8,790.00	8,790.00	0.00	6,490.00	6,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CBO22-020	Supply & Delivery of (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/25/2022									GENERAL FUND	9,000.00	9,000.00	0.00	8,988.00	8,988.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-025	Procurement of Labor Services for disinfecting and sanitizing in the office.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022									GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-032	Supply and Delivery of 1 Lot Customized Polo Shirt.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022		04/11/2022				05/10/2022	05/18/2022	05/18/2022			GENERAL FUND	35,975.00	35,975.00	0.00	33,822.00	33,822.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises
CBO22-036	Procurement of (1) lot Meals & Snacks for Training & Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/08/2022		04/13/2022				05/02/2022	05/04/2022	05/04/2022			GENERAL FUND	30,000.00	30,000.00	0.00	29,227.50	29,227.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GOLDEN HAT CAFE & RESTOBAR CORPORATI ON
CBO22-E BTIS 001	Supply & Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/25/2022									GENERAL FUND	53,256.00	53,256.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-E btis 005A	Supply and Delivery of 1 Unit Folding ladder.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022									GENERAL FUND	5,700.00	5,700.00	0.00	5,669.00	5,669.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises
CBO22-LFEP 008 B	Procurement of Office Supplies and Materials- Toner under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022				03/24/2022	04/08/2022	04/08/2022			GENERAL FUND	41,000.00	41,000.00	0.00	40,798.00	40,798.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CDOCJF22-011	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE -MOTOR VEHICLES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022									GENERAL FUND	14,000.00	14,000.00	0.00	13,910.00	13,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CRR22-GF007	Supply and Delivery of 1 Cartridge DO V-C2265 Toner (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/25/2022				05/30/2022	06/03/2022	06/03/2022			GENERAL FUND	72,750.00	72,750.00	0.00	72,745.00	72,745.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BXU COPY TRADING & ENTERPRISE CORPORATI ON
CRR22-GF030	Supply and Delivery of 2 Pieces Solar Panel and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2022		06/13/2022									GENERAL FUND	32,200.00	32,200.00	0.00	32,168.00	32,168.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CRR22-LDRRMF003	Procurement of 1 Piece Tire 205/70 R15 and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022				03/24/2022	04/19/2022	04/19/2022			5% CALAMITY FUND	73,800.00	73,800.00	0.00	73,530.00	73,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS

CDRR22-LDRRMF007	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2022			02/24/2022				03/24/2022	04/08/2022	04/08/2022			5% CALAMITY FUND	40,200.00	40,200.00	0.00		40,000.00	40,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Linde Phils. (South) Inc
CDRR22-LDRRMF008	Supply and Delivery of 75 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2022			04/26/2022				05/30/2022	06/06/2022	06/06/2022			5% CALAMITY FUND	60,300.00	60,300.00	0.00		60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LINDE PHILS
CDRR22-LDRRMF020	Procurement of 1 Piece Battery N70 11 Plates and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022				03/24/2022	04/19/2022	04/19/2022			5% CALAMITY FUND	25,600.00	25,600.00	0.00		25,520.00	25,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CDRR22-LDRRMF021	Procurement of 1 Set Siren Controller with Microphone and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022				03/24/2022	04/19/2022	04/19/2022			5% CALAMITY FUND	28,300.00	28,300.00	0.00		28,150.00	28,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CDRR22-LDRRMF023	Supply and Delivery of 1 piece Safety Circuit Breaker and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022									5% CALAMITY FUND	17,100.00	17,100.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR22-LDRRMF024	Supply and Delivery of 4 pieces Flight Battery and twenty four (24) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022				05/23/2022	05/24/2022	05/24/2022			5% CALAMITY FUND	334,770.00	334,770.00	0.00		334,492.00	334,492.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDI SE
CDRR22-LDRRMF029	Supply and Delivery of 4 Lots Labor cost and Materials for Sticker Logo Installation for Rescue Vehicle and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022				04/27/2022	05/02/2022	05/02/2022			5% CALAMITY FUND	19,000.00	19,000.00	0.00		18,950.00	18,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDI SE
CDRR22-LDRRMF030	Supply and Delivery of 10 pieces Telephone Spiral Cord and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022				05/26/2022	06/02/2022	06/02/2022			5% CALAMITY FUND	4,500.00	4,500.00	0.00		4,440.00	4,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLR A GENERAL MERCHANDI SE
CDRR22-LDRRMF034	Supply and Delivery of 4 Units Radio Base.	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022									5% CALAMITY FUND	90,000.00	0.00	90,000.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR22-LDRRMF035	Procurement of 1 Lot Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022									5% CALAMITY FUND	360,000.00	360,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR22-LDRRMF037	Supply and Delivery of 250 Boxes Facemask and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/12/2022									5% CALAMITY FUND	254,000.00	254,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR22-LDRRMF041	Supply and Delivery of Hub Rear (Motorcycle) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022									5% CALAMITY FUND	6,330.00	6,330.00	0.00		6,220.00	6,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR22-LDRRMF043	Supply and Delivery of 3 Gallons Body Filler and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMEN T OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022									5% CALAMITY FUND	29,550.00	29,550.00	0.00		28,910.00	28,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-1 036	Procurement of 1 Lot Security Services for the period 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022									GENERAL FUND	50,000.00	50,000.00	0.00		49,816.32	49,816.32	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-1 054	Procurement of 76 pax meals (LUNCH) for Cogon Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/13/2022			05/18/2022									GENERAL FUND	35,000.00	35,000.00	0.00		34,426.00	34,426.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-1 055	Procurement of 1 Lot Security Services for the period 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022									GENERAL FUND	50,000.00	50,000.00	0.00		49,816.32	49,816.32	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-2 021	Procurement of 2 units of Wireless Dlink Router and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022									GENERAL FUND	25,000.00	25,000.00	0.00		24,999.70	24,999.70	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-2 058	Procurement of 115 pax meals (LUNCH) for Carmen Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/13/2022			05/18/2022									GENERAL FUND	30,000.00	30,000.00	0.00		29,785.00	29,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CEED22-2-067	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/09/2022			03/16/2022			03/24/2022	04/19/2022	04/19/2022			GENERAL FUND	40,000.00	40,000.00	0.00	38,828.00	38,828.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CEED22-3-001	Procurement of 115 pax meals (LUNCH) for Puerto Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022									GENERAL FUND	30,000.00	30,000.00	0.00	29,785.00	29,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-3-007	Rehabilitation and Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	02/17/2022	02/24/2022	03/03/2022	03/17/2022	03/17/2022	03/22/2022	03/22/2022	05/10/2022	05/25/2022	05/26/2022			GENERAL FUND	100,000,000.00	0.00	100,000,000.00	99,989,887.99	0.00	99,989,887.99	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022		Additional Procurement Project, Awarded to IPM Construction
CEED22-4-002	Procurement of 2000 Container Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022								GENERAL FUND	90,000.00	90,000.00	0.00	88,000.00	88,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chris Sam Sure Water Refilling Station
CEED22-4-019	Procurement of 141 pax meals (LUNCH) for Slaughterhouse Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022	05/20/2022								GENERAL FUND	65,000.00	65,000.00	0.00	63,873.00	63,873.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022								GENERAL FUND	23,040.00	23,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022								GENERAL FUND	15,280.00	15,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-01.022	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022								GENERAL FUND	31,350.00	31,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-03.001	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2022			03/24/2022								GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-17.02	Proposed Bahay Pag-asa Building (Phase III), Maitum, Upper Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/17/2022	02/24/2022	03/10/2022	03/10/2022	03/17/2022	03/17/2022	05/10/2022	05/26/2022	05/26/2022			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,936.88	0.00	4,998,936.88	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/17/2022	03/04/2022	03/04/2022	03/11/2022	03/11/2022		Additional Procurement Project,
CEO22-17.04	Completion of Isolation Ward @ JRBGH - Phase II-A	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/17/2022	02/24/2022	03/03/2022	03/17/2022	03/17/2022	03/22/2022	03/22/2022	05/10/2022	06/01/2022	06/02/2022			GENERAL FUND	20,000,000.00	0.00	20,000,000.00	19,998,888.88	0.00	19,998,888.88	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/25/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022		Additional Procurement Project,
CEO22-20.01	Concrete Paving of Lumbia - Impaumbo FMR	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	01/13/2022	01/20/2022	01/27/2022	02/10/2022	02/10/2022								GENERAL FUND	7,980,612.00	0.00	7,980,612.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/21/2022	02/04/2022	02/04/2022				Additional Procurement Project,
CEO22-22.01	Establishment of Higaonon Cultural Village (Reception Hall)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/17/2022	02/24/2022	03/10/2022	03/10/2022	03/31/2022	03/31/2022	05/10/2022	06/01/2022	06/02/2022			GENERAL FUND 2017 CONTINUING	3,500,000.00	0.00	3,500,000.00	3,498,000.00	0.00	3,498,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/18/2022	03/04/2022	03/04/2022	03/25/2022	03/25/2022		Additional Procurement Project,
CFD22-35	Supply & delivery of ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022	05/10/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-49	Supply & delivery of 7 boxes Heavy duty Padlock & other item of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-50	Supply & delivery of 20 pcs. Gemelina Lumber & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022								GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-52	Supply & delivery of Toner of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2022			04/29/2022			05/23/2022	05/25/2022	05/25/2022			GENERAL FUND	160,000.00	160,000.00	0.00	151,920.00	151,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to cagayneducati onal supply
CFD22-55	Supply & delivery of 100 reams bookpaper & 10 other items for May 9,2022 National & local elections.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		05/05/2022		05/10/2022	05/10/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-57	Supply & delivery of other supplies for May 2022 National & Local election.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022								GENERAL FUND	50,000.00	50,000.00	0.00	12,500.00	12,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CFD22-58	Supply & delivery of Prepaid load cards of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/08/2022			04/12/2022							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-59	Supply & delivery of Polo shirt w/ Logo for the use of May 9, 2022 National & local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022							GENERAL FUND	70,000.00	70,000.00	0.00	68,620.00	68,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-61	Supply & delivery of 150 pcs. male plug & 1 other item for May 9, 2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022	06/03/2022	06/03/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-62	Supply & delivery of 1,500 pcs. Bulb & 9 other items.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/31/2022		04/07/2022			05/17/2022	05/18/2022	05/18/2022			GENERAL FUND	999,000.00	999,000.00	0.00	986,623.00	986,623.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CGSO22-002	Office and kitchen supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2022		03/25/2022								GENERAL FUND	133,425.00	133,425.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-010	Procurement of one (1) lot supplies and materials for computers and printers	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/23/2022								GENERAL FUND	34,240.00	34,240.00	0.00	34,222.50	34,222.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated May 16, 2022
CGSO22-011	Procurement of one (1) lot Spare parts for repair of CGSO vehicle and motorcycles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/27/2022			05/10/2022	05/13/2022	05/13/2022			GENERAL FUND	19,910.00	19,910.00	0.00	0.20	0.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,AWARDED TO MARANDING AUTO PARTS
CGSO22-015	Procurement of one (1) lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022		04/08/2022			04/27/2022	04/29/2022	04/29/2022			GENERAL FUND	7,068.00	7,068.00	0.00	6,448.00	6,448.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DAGCUTA NEWSTAND
CGSO22-017	Procurement of twenty (20) piece Led light bulb	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022		04/08/2022			05/02/2022	05/06/2022	05/06/2022			GENERAL FUND	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDI SR
CGSO22-022	Procurement of spare parts for repair and maintenance of one (1) unit Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022		05/23/2022								GENERAL FUND	4,055.00	4,055.00	0.00	4,020.00	4,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CGSO22-024	Procurement of one (1) lot CDO Seal Sticker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022								GENERAL FUND	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Larawan Studio Offset Press
CGSO22-027	Procurement of one (1) lot Materials for Disposal of Unserviceable Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		06/23/2022								GENERAL FUND	36,500.00	36,500.00	0.00	36,275.00	36,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-028	Procurement of two (2) pc. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022								GENERAL FUND	1,100.00	1,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-031	Procurement of Office Chair	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022								GENERAL FUND	45,000.00	45,000.00	0.00	44,500.00	44,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-032	Procurement of OPT 83A	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022								GENERAL FUND	38,000.00	38,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HoPE approval dated May 31, 2022
CGSO22-033	Procurement of one (1) lot 003 Refill Ink for Epson Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022								GENERAL FUND	15,750.00	15,750.00	0.00	14,000.00	14,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated May 31, 2022.

CGSO22-034	Procurement of Thermal Scanner with Alcohol	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	12,600.00	12,600.00	0.00	12,596.00	12,596.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-035	Supply and Delivery of Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-036	Procurement of Electrical Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	2,080.00	2,080.00	0.00	2,058.00	2,058.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-037	Procurement of computer parts and maintenance of printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	9,100.00	9,100.00	0.00	9,098.30	9,098.30	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-040	Procurement of three (3) pc Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	864.00	864.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-041	Procurement of 7 pcs Gmelina (1x2x8)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	469.00	469.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-042	Procurement for maintenance of computer equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	3,050.00	3,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-BAC001	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2022			02/22/2022			03/15/2022	03/17/2022	03/17/2022		GENERAL FUND	20,000.00	20,000.00	0.00	17,880.00	17,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,ABC was adjusted, AWARDED TO FLEUR DE LIZ CATERING
CGSO22-BAC016	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	38,000.00	38,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Negotiated per HoPE approval dated May 31, 2022.
CGSO22-BAC020A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022							GENERAL FUND	3,300.00	3,300.00	0.00	3,240.00	3,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CGSO22-BAC029	Supply and Delivery of Acrylic Table Barrier	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/24/2022	03/24/2022			03/29/2022	04/25/2022	04/25/2022		GENERAL FUND	8,000.00	8,000.00	0.00	790.00	790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CHIO22-CO17	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/20/2022							GENERAL FUND	439,235.00	439,235.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO22	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/19/2022	05/23/2022	05/23/2022		GENERAL FUND	874,600.00	874,600.00	0.00	817,800.00	817,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO KYMRON GENERAL MERCHANDISE
CHIO22-CO39	Supplies & Delivery of Transportation Rentals for Onsite City's Vaccination Program in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/24/2022			03/24/2022	04/08/2022	04/08/2022		GENERAL FUND	137,500.00	137,500.00	0.00	137,500.00	137,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWAREDED TO JELO RENT A CAR
CHIO22-CO44	Supplies & Delivey of Ice Wrapper and other items for Community Kitchen as part of Covid-19 response	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022							GENERAL FUND	199,000.00	199,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO52	Supplies & Delivery of (12) units Smart TV for Treatment and Monitoring Facility as part of Covid-19 Response.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	324,000.00	324,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO55	Supplies & Delivery of Medical Supply in response to City Vaccination Program	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022							GENERAL FUND	800,000.00	800,000.00	0.00	730,000.00	730,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to 5JP's Corporation
CHIO22-CO56	Supplies & Delivery of Personnel Protective Equipment City Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022							GENERAL FUND	900,000.00	900,000.00	0.00	693,000.00	693,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Life Corps Medicare

CHIO22-CO57	Supplies & Delivery of Cotton Balls & 2 other items in response to the City's Vaccination of Program	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022				05/06/2022							GENERAL FUND	990,000.00	990,000.00	0.00	848,000.00	848,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO22-CO61	Supplies & Delivery of (2000) container Mineral Drinking (5 gallons/container) & 1 Other Item in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022				04/27/2022			05/30/2022	06/06/2022	06/06/2022			GENERAL FUND	101,000.00	101,000.00	0.00	92,500.00	92,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GMR BEVERAGE DISTRIBUTION SERVICES
CHIO22-CO62	Procurement of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2022				05/18/2022			06/02/2022	06/02/2022	06/02/2022			GENERAL FUND	96,500.00	96,500.00	0.00	96,500.00	96,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JEL RENT A CAR
CHIO22-CO63	Supplies & Delivery of Nitrile Gloves (disposable) Medium & Large in response to Health Emergency Crisis Covid-19	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022				05/19/2022			06/21/2022	06/24/2022	06/24/2022			GENERAL FUND	240,000.00	240,000.00	0.00	185,400.00	185,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CENTRAMED PHILS. CO. PO1433
CHIO22-CO65	Supplies & Delivery of High Quality Non-Woven Microporous Disposable Medical Protective Coverall Surgical Clothing Suit in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022				05/19/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	918,750.00	918,750.00	0.00	658,000.00	658,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ORO HIGH Q TRADING PO1435
CHIO22-CO66	Procurement of (1) lot Transportation Rentals in response City's Onsite Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022								GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO67	Supplies & Delivery of KN95 Mask Respirator in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO71	Procurement of (1) lot Transportation Rentals for the to City's Onsite Vaccination Program in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								GENERAL FUND	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Jelo Rent a Car
CHIO22-CO72	Procurement of Diesel Fuel in response to City's Onsite Vaccination Program's Transportation and Monitoring.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022				05/23/2022								GENERAL FUND	226,200.00	226,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO74	Procurement of (1) lot Transportation Rentals for the Onsite City's Vaccination Program in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								GENERAL FUND	105,500.00	105,500.00	0.00	105,500.00	105,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-CO76	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								GENERAL FUND	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fil-Vinyl Multi-Purpose Cooperative
CHIO22-CO78	Procurement of (1) lot Transportation Rentals to the City's Onsite Vaccination Program in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								GENERAL FUND	79,500.00	79,500.00	0.00	79,500.00	79,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Jelo Rent a Car
CHIO22-GF027	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)		05/11/2022				05/18/2022								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO22-TF002	Supplies & Delivery of Medical Supply for the City Konsulta Center and JRBGH Kunsolta Center	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		03/10/2022	05/17/2022		03/31/2022	04/28/2022	04/28/2022	05/25/2022	06/22/2022	06/22/2022				TRUST FUND	1,746,100.00	1,746,100.00	0.00	1,743,375.00	1,743,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/13/2022		03/25/2022	04/22/2022	04/22/2022		Additional Procurement Project,
CHIO22-TF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								TRUST FUND	20,000.00	20,000.00	0.00	18,055.00	18,055.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Seven Melalid General Merchandise
CHIO22-TF010	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022								TRUST FUND	247,250.00	247,250.00	0.00	243,875.00	243,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-AYD002	Lease of Venue with Meals and Snacks for 36 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/03/2022				06/08/2022								GENERAL FUND	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DEN001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022				05/12/2022								GENERAL FUND	49,225.00	49,225.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

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

CHO22- OMOE 003	Supply and delivery of 1 pc(s) Standing Flower Arrangement for Araw ng Kagitingan.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022			05/02/2022			05/30/2022	06/06/2022	06/06/2022			GENERAL FUND	1,500.00	1,500.00	0.00	1,480.00	1,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cynthia Olayon Flowershoppe
CHO22- OMOE 008	Supply and delivery of 16 pc(s) Plaques and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/25/2022								GENERAL FUND	33,300.00	33,300.00	0.00	33,048.00	33,048.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22- OSE 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2022			03/16/2022			03/24/2022	04/19/2022	04/19/2022			GENERAL FUND	26,000.00	26,000.00	0.00	24,585.00	24,585.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHO22- OSE 007	Supply and delivery of 2 pc(s) Rubber Roller & Other Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022								GENERAL FUND	2,622.00	2,622.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							1ST FAILURE / 2ND RFQ : 2nd RFQ : June 6, 2022 - June 9, 2022
CHO22- OSE 009	Supply and delivery of 1 lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	17,275.00	17,275.00	0.00	17,080.00	17,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22- PIHES 001	Supply and delivery of (1) lot IEC Materials for Nutrition Program.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022			05/02/2022			05/30/2022	06/02/2022	06/02/2022			GENERAL FUND	30,000.00	30,000.00	0.00	27,708.00	27,708.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded K's Print Station
CHO22- RAB 002	Supply and delivery of 153 Ampoules Tetanus Toxoid.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022								GENERAL FUND	14,994.00	14,994.00	0.00	14,688.00	14,688.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22- RAB 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	60,900.00	60,900.00	0.00	60,866.00	60,866.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22- RMOB 001	Supply and delivery of 1 unit(s) Inverter Welding Machine and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022								GENERAL FUND	44,500.00	44,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22- RMTE 001	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	22,580.00	22,580.00	0.00	22,530.00	22,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts PO1449
CHO22- STD 001	Supply and delivery of 100 pc(s) T-shirt for International Candlelight Memorial Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022								GENERAL FUND	25,000.00	25,000.00	0.00	24,800.00	24,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 001	Lease of venue with meals and snacks for 15 persons (6 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		03/14/2022			03/17/2022								GENERAL FUND	58,500.00	58,500.00	0.00	58,455.00	58,455.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 002	Procurement of Snacks for 100 persons (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/16/2022			03/23/2022			05/26/2022	06/06/2022	06/06/2022			GENERAL FUND	54,000.00	54,000.00	0.00	53,500.00	53,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FLEUR DE LIZ CATERING
CHUDD22- GAS 004	Lease of venue with meals and snacks for 30 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		04/25/2022			04/28/2022								GENERAL FUND	33,000.00	33,000.00	0.00	32,970.00	32,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 006	Procurement of Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 029	Procurement of 1 lot file storage cabinet	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022								GENERAL FUND	15,000.00	15,000.00	0.00	14,990.00	14,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 039	Procurement of 12 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022								GENERAL FUND	5,400.00	5,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 045	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	5,000.00	5,000.00	0.00	4,996.00	4,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22- GAS 053	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	14,360.00	14,360.00	0.00	13,938.00	13,938.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

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

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

CLENR22-1026	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2022			05/31/2022							GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
CLENR22-1038	Supply and delivery of five (5) units Desktop Computer for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022			05/26/2022	05/31/2022	05/31/2022		GENERAL FUND	300,000.00	0.00	300,000.00	179,970.00	0.00	179,970.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER COMPUTER SALES
CLENR22-11009	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12007	Procurement of one (1) lot Aircon Installation for Water Quality Laboratory	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/26/2022	06/01/2022	06/01/2022		GENERAL FUND	11,500.00	11,500.00	0.00	11,499.00	11,499.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISE S
CLENR22-12009	Procurement of Additional Laboratory Glasswares for Water Quality Laboratory	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2022			05/03/2022			05/23/2022	05/24/2022	05/24/2022		GENERAL FUND	107,800.00	107,800.00	0.00	106,930.00	106,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MERTEFLOR ENTERPRISE S
CLENR22-14002	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-15006	Supply & delivery of one (1) lot Office Supplies /PPG's for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							TRUST FUND	150,000.00	150,000.00	0.00	149,933.00	149,933.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-2009	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022			06/01/2022	06/06/2022	06/06/2022		GENERAL FUND	30,000.00	30,000.00	0.00	19,155.00	19,155.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDE TO WIZMASTER COMPUTER SALES & SERVICES CORPORATI ON
CLENR22-20008	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022			06/01/2022	06/06/2022	06/06/2022		GENERAL FUND	50,000.00	50,000.00	0.00	26,386.00	26,386.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDI SE
CLENR22-21005	Supply & Delivery of one (1) lot Embalming Table and Accessories	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022							NON-OFFICE - ECONOMIC SERVICES SECTOR	316,100.00	316,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-21006	Supply & Delivery of two (2) sets Back-up Power Supply Units.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding		04/21/2022	04/28/2022	05/12/2022	05/12/2022							NON-OFFICE - ECONOMIC SERVICES SECTOR	1,607,750.00	1,607,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022				Additional Procurement Project,
CLENR22-21007	Supply & Delivery of six (6) sets Hydraulic Scissor Lift	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding		03/31/2022	04/07/2022	04/25/2022	04/21/2022	05/12/2022	05/12/2022	05/25/2022	06/16/2022	06/16/2022		NON-OFFICE - ECONOMIC SERVICES SECTOR	1,962,000.00	1,962,000.00	0.00	1,733,328.00	1,733,328.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/31/2022	04/25/2022	04/14/2022	05/12/2022	05/05/2022		Additional Procurement Project,
CLENR22-4012	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022							GENERAL FUND	70,000.00	70,000.00	0.00	68,122.00	68,122.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5032	Supply and delivery of one (1) lot Other Supplies Material Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5037	Supply and delivery of two (2) units Laptop with Printer for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022			05/23/2022	05/25/2022	05/25/2022		GENERAL FUND	160,000.00	0.00	160,000.00	157,080.00	0.00	157,080.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER COMPUTER SALES
CMISO22-ICT 005	Supply and Delivery of 4 Units Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/16/2022							GENERAL FUND	60,000.00	60,000.00	0.00	59,600.00	59,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO22-ICT 006	Supply and Delivery of 1 Unit Dot Matrix Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2022			05/17/2022							GENERAL FUND	45,000.00	45,000.00	0.00	44,650.00	44,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-008	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/02/2022			03/09/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	1,730.00	1,730.00	0.00	1,690.00	1,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-009	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	2,550.00	2,550.00	0.00	2,504.00	2,504.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-011	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	24,900.00	24,900.00	0.00	23,950.00	23,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-014	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022								GENERAL FUND	570,000.00	570,000.00	0.00	569,022.50	569,022.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated April 4, 2022
CMO22-016	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/28/2022	04/28/2022			05/06/2022								GENERAL FUND	2,109.00	2,109.00	0.00	1,981.00	1,981.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-019	Supply and delivery of Brake valve and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	4,790.00	4,790.00	0.00	4,710.00	4,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTOPARTS
CMO22-020	Supply and delivery of Clutch pressure and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/04/2022	05/10/2022	05/10/2022			GENERAL FUND	16,580.00	16,580.00	0.00	16,540.00	16,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-021	Supply and delivery of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/26/2022	05/30/2022	05/30/2022			GENERAL FUND	43,200.00	43,200.00	0.00	43,160.00	43,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-025	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	12,640.00	12,640.00	0.00	12,460.00	12,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-031	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/04/2022	05/10/2022	05/10/2022			GENERAL FUND	23,000.00	23,000.00	0.00	22,980.00	22,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-033	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	29,380.00	29,380.00	0.00	29,300.00	29,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-034	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/27/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	65,960.00	65,960.00	0.00	65,690.00	65,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1454
CMO22-035	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022								GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-036	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022								GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-037	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022			04/25/2022	04/26/2022	04/26/2022			GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-038	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022								GENERAL FUND	203,999.81	203,999.81	0.00	203,999.81	203,999.81	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station

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

CMO22-COVID 009	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/28/2022							GENERAL FUND	497,200.00	497,200.00	0.00	497,200.00	497,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 010	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022			05/02/2022	05/04/2022	05/04/2022		GENERAL FUND	993,000.00	993,000.00	0.00	993,000.00	993,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-COVID 011	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/28/2022							GENERAL FUND	289,800.00	289,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 012	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2022			04/08/2022							GENERAL FUND	347,020.00	347,020.00	0.00	347,020.00	347,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 013	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/02/2022							GENERAL FUND	993,000.00	993,000.00	0.00	993,000.00	993,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-COVID 014	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022			03/31/2022							GENERAL FUND	94,700.00	94,700.00	0.00	94,700.00	94,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 015	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022							GENERAL FUND	254,415.00	254,415.00	0.00	254,415.00	254,415.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 016	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022							GENERAL FUND	451,945.00	451,945.00	0.00	451,945.00	451,945.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 017	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022							GENERAL FUND	475,000.00	475,000.00	0.00	475,000.00	475,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Silver Inn
CMO22-COVID 018	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022							GENERAL FUND	945,000.00	945,000.00	0.00	945,000.00	945,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JQG Kyross Inn
CMO22-COVID 019	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	271,815.00	271,815.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 020	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022							GENERAL FUND	800,000.00	800,000.00	0.00	800,000.00	800,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Rosario's Place
CMO22-COVID 021	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022							GENERAL FUND	431,425.00	431,425.00	0.00	431,425.00	431,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 022	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022							GENERAL FUND	257,910.00	257,910.00	0.00	257,910.00	257,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 023	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	269,070.00	269,070.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 025	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	168,500.00	168,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 026	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	283,500.00	283,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 028	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	173,500.00	173,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 033	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	367,875.00	367,875.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 034	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	219,945.00	219,945.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-COVID 035	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	176,715.00	176,715.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 036	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	433,490.00	433,490.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 037	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	186,345.00	186,345.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 038	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022							GENERAL FUND	432,655.00	432,655.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-COVID 041	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Oro Hi-Q Packaging Corporation
CMO22-COVID 043	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Oro H-Q Packaging Corporation
CMO22-EXT 100	Supplies and Deliver of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/25/2022							GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT04	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/19/2022	05/24/2022	05/24/2022		GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TOETM FLOWERSHO P
CMO22-EXT05	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/19/2022	05/23/2022	05/23/2022		GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ETM FLOWERSHO P
CMO22-EXT08	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/19/2022	05/23/2022	05/23/2022		GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ETM FLOWERSHO P
CMO22-EXT103	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT104	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT106	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT107	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022			03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT112	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/19/2022	05/20/2022	05/20/2022		GENERAL FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED FATZO LECHON
CMO22-EXT113	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/19/2022	05/20/2022	05/20/2022		GENERAL FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT116	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/19/2022	05/20/2022	05/20/2022		GENERAL FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT121	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							GENERAL FUND	349,900.00	349,900.00	0.00	324,146.00	324,146.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
CMO22-HISCOM 021	Procurement and Installation of CCTV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							GENERAL FUND	75,000.00	0.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-HISCOM 027	REPAIR & REPAINTING OF MUSEUM'S WATER TOWER BUILDING	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/23/2022	05/23/2022								GENERAL FUND	315,900.00	315,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-LAC 041	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/27/2022			06/21/2022	06/24/2022	06/24/2022			GENERAL FUND	75,000.00	75,000.00	0.00	59,700.00	59,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping HoPE for approval dated May 24, 2022. AWARDED TO: GMR PERSONAL & HOUSEHOLD GOODS TRADING PO1442
CMO22-OYDO 0004B	LEASE OF VENUE WITH ACCOMMODATION FOR 1 DAY AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR SEVENTEEN (17) PAX FOR THE PAGPADAYON: THE ORO YOUTH LEADERSHIP ACADEMY 4 STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		02/28/2022			03/03/2022								GENERAL FUND	42,500.00	42,500.00	0.00	41,820.00	41,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0009C	PROCUREMENT OF MEALS AND SNACKS FOR FOURTEEN (14) SESSIONS GOOD FOR FOUR HUNDRED FIVE (405) PAX FOR THE USE IN THE SEARCH FOR MOST OUTSTANDING FIRE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/25/2022			04/27/2022	05/02/2022	05/02/2022			GENERAL FUND	141,750.00	141,750.00	0.00	141,345.00	141,345.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FLEUR DE LIZ CATERING
CMO22-PEACE 004	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/17/2022		06/21/2022	06/21/2022								GENERAL FUND	378,000.00	378,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-SPORTS 001	Procurement of 1 set printer with ink	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			03/24/2022	04/12/2022	04/12/2022			GENERAL FUND	24,000.00	24,000.00	0.00	23,902.00	23,902.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BIMA TRADING
CMO22-SPORTS 016	TO procurement of supply and delivery Basketball ordinary.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2022			05/18/2022								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-SPORTS 024	Procurement of 20 PCS. POLO TSHIRT SPORTS UNIFORM.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022								GENERAL FUND	19,800.00	19,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMOTFEPB2-04	Procurement of Survey Shoes	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		03/25/2022			03/30/2022								GENERAL FUND	47,000.00	47,000.00	0.00	46,400.00	46,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO22-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO22-023	Procurement of DOG FOOD/Feeds for the K9s	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022								GENERAL FUND	565,500.00	565,500.00	0.00	561,600.00	561,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Nowy Agrivet Supply
COCPO22-CMFC013	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THEPOLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022								TRUST FUND	2,400.00	2,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO22-CMFC015	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								TRUST FUND	58,000.00	58,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COMEL22-002	Procurement of Meals	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022	05/10/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	20,000.00	20,000.00	0.00	17,760.00	17,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: HUNGRY MARITES FOOD SERVICES PO1428
COMEL22-004	Supply and Delivery of Office Polo Shirts	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2022			05/06/2022			05/05/2022	05/05/2022	05/05/2022			GENERAL FUND	36,500.00	36,500.00	0.00	33,600.00	33,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO K'S PRINT STATION

CPDO22-BDP1 003	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR THE REPAIR OF COMPUTER PRINTER, EPSON L3150	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/25/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	5,000.00	5,000.00	0.00	4,872.00	4,872.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WIZMASTER COMPUTER SALES & SERVICES CORP. PO1465
CPDO22-CPMEP4 010	PROCUREMENT OF ONE(1) LOT LABOR COST FOR TIRE PATCHING (VULCATE) OF KIA VAN PLATE NO.SJJ-984	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	500.00	500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GASS 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/28/2022			03/31/2022								GENERAL FUND	71,000.00	71,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GASS 003	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GASS 006	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GASS 008	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GASS 012	PROCUREMENT OF ONE(1) PC COMPUTER INTERNET LANCARD	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	1,500.00	1,500.00	0.00	1,270.00	1,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services Corp
CPDO22-GASS 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	1,500.00	1,500.00	0.00	680.00	680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GASS 047	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 2 (INCLUDING INSTALLATION OF 3 UNITS TOWER AIRCONDITIONER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/19/2022	05/24/2022	05/24/2022			GENERAL FUND	760,000.00	0.00	760,000.00	760,000.00	0.00	760,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARED TO URBAN LIFESTYLE BLINDS & SHADES INCORPORA TED
CPSO22-006	Supply & Delivery of one (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-032	Supply & Delivery of one (1) lot Materials Needed for the Maintenance and Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-037	Supply and Delivery of one (1) lot Ambong and Stick Broom.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-040	Supply & Delivery of one (1) lot Construction Materials for the Maintenance of City Hall Building & Other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2022			05/17/2022								GENERAL FUND	40,000.00	40,000.00	0.00	23,332.00	23,332.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-042	Supply & Delivery of one (1) lot Electrical & other construction materials needed for the maintenance of City Hall Bldg. & other Structures.,	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-08	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022								GENERAL FUND	40,000.00	40,000.00	0.00	38,850.00	38,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-38	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-05 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2022			05/10/2022								GENERAL FUND	14,000.00	14,000.00	0.00	11,898.00	11,898.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CSWD22-09 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	87,500.00	87,500.00	0.00	85,790.00	85,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1448
CSWD22-09 TM	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/27/2022			06/01/2022								GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-13 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-16 ERA	PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-17 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	990,000.00	990,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-18 ADMIN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-19 ADMIN	PROCUREMENT OF 1 LOT RENTAL OF LIGHTS AND SOUNDS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022			04/29/2022								GENERAL FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-21 ADMIN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022			04/29/2022								GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-22 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	200,000.00	200,000.00	0.00	148,000.00	148,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-33 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022			04/29/2022			05/23/2022	05/25/2022	05/25/2022			GENERAL FUND	87,500.00	87,500.00	0.00	83,845.00	83,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER
DEPOT22-10	Procurement of Two (2) pcs. Brake Rotor Disc BR 2840 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/07/2022								GENERAL FUND	205,120.00	205,120.00	0.00	204,370.00	204,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-12	Procurement of Twenty Four (24) cyls Oxygen Industrial Standard, content only and One (1) other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022								GENERAL FUND	88,848.00	88,848.00	0.00	88,560.00	88,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-14	For the Procurement of Three (3) pcs. Toner Cartridge (black)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022								GENERAL FUND	20,800.00	20,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-16	Procurement of Thirty Six (36) Battery 12V 11 Plates Maintenance Free	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	999,200.00	999,200.00	0.00	996,360.00	996,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-5	Procurement of One (1) pc. Tire # 120 x 80 x 17	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022								GENERAL FUND	19,300.00	19,300.00	0.00	19,220.00	19,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-6	Procurement of Two (2) pcs. Fanbelt #A48 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022								GENERAL FUND	148,410.00	148,410.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-8	Procurement of One (1) pc. Clutch Pressure Plate 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	202,860.00	202,860.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-9	Procurement of Two (2) sets Leaf Spring 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	259,270.00	259,270.00	0.00	258,430.00	258,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT22-28	Supply & Delivery of 1 lot Construction *Supplies (Plumbing)	EAST WEST BOUND TERMINAL &PUBLIC MKRT .	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	19,733.00	19,733.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

EWBT22-29	Supply & Delivery of 1 lot of Construction Supplies (Painting)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE22-005	Supply & Delivery of one (1) lot various repair of COFD fire trucks and vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	35,375.00	35,375.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-037	Supply & Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2022			05/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	12,940.00	12,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-040	Supply and Delivery of Printer Maintenance box	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/30/2022								GENERAL FUND	20,000.00	20,000.00	0.00	2,685.00	2,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services
HRMO22-047	Supply and Delivery of 1 Unit Main Control Board Assembly	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022								GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-056	Supply and Delivery of 1 gal. Alcohol ethyl , etc. (3)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022								GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-05	Procurement of one (1) lot Office Supplies with Laminating Machine	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-06	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/27/2022								GENERAL FUND	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-15	Procurement of One (1) set Car Tools	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	4,800.00	4,800.00	0.00	4,780.00	4,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-23	Procurement of 80 pieces Bags for Plaque	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022			06/27/2022								GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-28	Procurement of one (1) set First Aid Kit	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			05/04/2022	05/11/2022	05/11/2022			GENERAL FUND	10,000.00	10,000.00	0.00	9,940.00	9,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO VMED MARKETING
INVEST22-31	LED Wall Rental	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022		06/27/2022	06/27/2022								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-35	Procurement of 80 pieces plaque	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022			06/27/2022								GENERAL FUND	145,000.00	145,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-36	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022		06/27/2022	06/27/2022								GENERAL FUND	237,500.00	237,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-42	Procurement of one (1) unit Laptop	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022			05/26/2022	05/31/2022	05/31/2022			GENERAL FUND	75,000.00	0.00	75,000.00	52,929.00	0.00	52,929.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services
INVEST22-48	Procurement of 6 pieces Tarpaulin	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		05/11/2022			05/18/2022								GENERAL FUND	3,456.00	3,456.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-50	Procurement of one (1) lot Multimedia Collaterals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/10/2022	05/13/2022	05/13/2022			GENERAL FUND	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project AWARDED TO MARCOMMA X ENTERPRISE S.
INVEST22-51	Procurement of one (1) Electrical and Plumbing Materials	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			05/26/2022	06/02/2022	06/02/2022			GENERAL FUND	28,600.00	28,600.00	0.00	28,169.00	28,169.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B SOUBLE A GENERAL MERCHANDISE

JRBGH22-GF 010	Supply and Delivery of one (1) lot Office Supply for different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		06/02/2022			06/06/2022							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Negotiated Small Value
JRBGH22-GF 011	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/21/2022	04/28/2022	05/05/2022	05/19/2022	05/19/2022	03/24/2022	03/24/2022	04/27/2022	05/19/2022	05/23/2022		GENERAL FUND	21,250,000.00	21,250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	03/18/2022	03/18/2022		Additional Procurement Project,
JRBGH22-GF 019	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		06/02/2022			06/06/2022							GENERAL FUND	11,500,000.00	11,500,000.00	0.00	357,687.00	357,687.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Negotiated Small Value; LOT 4, SN50 : Awarded to Centramed Phils. amounting to P357,687.00
JRBGH22-GF 030	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/17/2022			02/24/2022			03/23/2022	03/24/2022	03/24/2022		GENERAL FUND	110,000.00	110,000.00	0.00	104,000.00	104,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Angel & Sam Cons & Gen. Mdse
JRBGH22-GF 032	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/30/2022	06/02/2022	06/02/2022		GENERAL FUND	110,000.00	110,000.00	0.00	104,000.00	104,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION
JRBGH22-GF 033	Supply and Delivery of One (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022							GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 034	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022							GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 035	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022							GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 043	Supply and Delivery of 100 roll Thermal Paper and one other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 046	Supply and Delivery of 2 tanks industrial oxygen and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			04/27/2022	05/04/2022	05/04/2022		GENERAL FUND	26,000.00	26,000.00	0.00	25,916.00	25,916.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LINDE PHILS.
JRBGH22-GF 059	Supply and Delivery of 200 length G.I Pipe and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022							GENERAL FUND	349,320.00	349,320.00	0.00	341,960.00	341,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 063	Supply and Delivery of one meals and snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	7,820.00	7,820.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 064	Procurement of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022							GENERAL FUND	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 065	Supply and Delivery of one (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/12/2022	05/12/2022	05/31/2022				GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/11/2022	04/15/2022	04/15/2022	05/06/2022	05/06/2022		Additional Procurement Project,
JRBGH22-GF 069	Supply and Delivery of One (1) unit Food Conveyor with Warmer and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/29/2022				05/06/2022							GENERAL FUND	524,493.60	0.00	524,493.60	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 070	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/29/2022				05/06/2022							GENERAL FUND	75,600.00	0.00	75,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 071	Supply and Delivery of One (1) Lot Desktop Computers with Printers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022							GENERAL FUND	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-LUMBIA 002	Supply and Delivery of 4 book FP client record log book and 4 others	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		05/24/2022			05/27/2022							GENERAL FUND	34,150.00	34,150.00	0.00	33,960.00	33,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

JRBGH22-LUMBIA 005	Supply and Delivery of 1 pc uterine sound and 28 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	273,719.00	273,719.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 001	Supply and Delivery of One (1) unit Sewing Machine & 1 Other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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	0.00	42,700.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CLAVELAND TRADING
JRBGH22-TF 004	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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	804,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LIFE CORPS MEDCARE
JRBGH22-TF 006	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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	284,154.65	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CMM PAPERLITE OFFCE SUPPLIES
JRBGH22-TF 007	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		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	219,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CMM PAPERLITE OFFICE SUPPLIES
JRBGH22-TF 011	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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	695,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BEROVAN MARKETING
JRBGH22-TF 012	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/25/2022							TRUST FUND	453,748.80	453,748.80	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 017	Supply and Delivery of one (1) lot Other Supply - Ortho Products	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 018	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/30/2022							TRUST FUND	890,218.00	890,218.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 028	Supply and Delivery of 18,600 bot. Normal Saline Solution, 1000ml, (Plain) and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/25/2022							TRUST FUND	999,216.00	999,216.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 032	Supply and Delivery of Two (2) unit Pulse Oximeter, Handheld with Digital Probes and Sensors	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Centramed Phils Co
JRBGH22-TF 033	Supply and Delivery of One (1) pc. Switch 8-port, unmanaged and others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 034	Supply and Delivery of One (1) Lot Healing Garden Landscaping with Plants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022							TRUST FUND	370,000.00	370,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 035	Supply and Delivery of One (1) unit Bilirubinometer, Transcutaneous	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							TRUST FUND	178,000.00	0.00	178,000.00	155,000.00	0.00	155,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 037	Supply and Delivery of Nine Hundred Twelve (912) pc. Enoxaparin 4000iu Pre-filled Syringe and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							TRUST FUND	999,600.00	999,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 038	Supply and Delivery of 1 roll frosted sticker & 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to CSD Enterprises
JRBGH22-TF 040	Supply and Delivery of Two (2) pc. Oxygen Sensor	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022							TRUST FUND	98,000.00	98,000.00	0.00	97,600.00	97,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 041	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022							TRUST FUND	990,000.00	990,000.00	0.00	989,670.00	989,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 042	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/06/2022							TRUST FUND	590,000.00	590,000.00	0.00	585,000.00	585,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

JRBGH22-TF044	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF045	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF046	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								TRUST FUND	471,820.00	471,820.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF047	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022								TRUST FUND	147,836.00	147,836.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF049	Supply and Delivery of Sixty (60) tanks Fire Extinguisher, Dry Chemical ABC Type and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH22-TF050	Supply and Delivery of 5 units water pump	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF052	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								TRUST FUND	17,240.00	17,240.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF053	Supply and Delivery of 3pc hardbound log book and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (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, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC22002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC22006	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC22012	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT -cont. allotment. 2021-	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-JLB22	PROCUREMENT OF FRESH FLOWERS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/22/2022								GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-JLB22003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		04/25/2022			05/02/2022								GENERAL FUND	7,650.00	7,650.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-RGA22001	Procurement of Toner 2380	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022			03/24/2022	04/13/2022	04/13/2022			GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO INKE-GSE CORPORATI ON
KAG-RGA22005	Procurement of Toner 2380	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-RGA22006	Procurement of Toner 2380	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		06/03/2022		06/08/2022	06/08/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-001C	Supply and delivery of Tarpaulin with Layout	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022								GENERAL FUND	566.00	566.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-001F	Supply and Delivery of 5 pack Coffee Filter & Other Items	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022			04/22/2022	04/25/2022	04/25/2022			GENERAL FUND	9,150.00	9,150.00	0.00	9,050.00	9,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DOUBLE A GENERAL MERCHANDISE
LEGAL22-003C	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/10/2022	05/13/2022	05/13/2022			GENERAL FUND	6,000.00	6,000.00	0.00	5,475.00	5,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO PHIL. DUPLICATOR


LEGAL22-008B	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022							GENERAL FUND	800.00	800.00	0.00	800.00	800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Anco Merchandising
OBO22-005	Supply & Delivery of 1 unit Van Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding		03/17/2022	03/24/2022	04/07/2022	04/07/2022							GENERAL FUND	1,400,000.00	0.00	1,400,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-006	Supply & Delivery of 1 unit Flatbed Color Image Scanner w/ ADF	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022			04/25/2022	04/28/2022	04/28/2022		GENERAL FUND	270,000.00	0.00	270,000.00	249,000.00	0.00	249,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BXU TRADING & ENT. CORPORATI ON
OBO22-TF 010	Supply & Delivery of 1 unit All-in-One A3 EcoTank Printer, Wi-Fi Duplex & 1 other item.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022			04/27/2022	04/29/2022	04/29/2022		TRUST FUND	85,000.00	85,000.00	0.00	84,990.00	84,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDI SE
OBO22-TF 013	Supply & Delivery of 1 pc. Pipe & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022							TRUST FUND	4,518.00	4,518.00	0.00	4,517.15	4,517.15	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 015	Supply & Delivery of 3 units Tablet	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							TRUST FUND	177,000.00	0.00	177,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 016	Supply & Delivery of 170 box Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022			05/30/2022	06/01/2022	06/01/2022		TRUST FUND	48,500.00	48,500.00	0.00	41,205.00	41,205.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBL
OBO22-TF 018	Supply & Delivery of 8 units Junior Executive Chair & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022							TRUST FUND	86,200.00	86,200.00	0.00	86,195.00	86,195.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-004	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							GENERAL FUND	55,125.00	55,125.00	0.00	54,322.00	54,322.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
PESO22-15	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/01/2022	06/06/2022	06/06/2022		GENERAL FUND	35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BRUSON CATERING
PESO22-17	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/01/2022	06/06/2022	06/06/2022		GENERAL FUND	35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BRUSON CATERING
PESO22-24	Procurement of 1 Meal & Snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/26/2022	04/26/2022			04/27/2022	04/28/2022	04/28/2022		GENERAL FUND	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO THE VIP HOTEL
PLEB22-005	Supply and Delivery of Six (6) Carts of Epson Ink Tonner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/02/2022							GENERAL FUND	2,100.00	2,100.00	0.00	1,920.00	1,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Ink4U Corporation
PLEB22-006	Supply and Delivery of Four (4) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/02/2022							GENERAL FUND	10,296.00	10,296.00	0.00	5,400.00	5,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Ink4U Corporation
RTA22-013	Procurement of spare parts for RTA Motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022							GENERAL FUND	25,140.00	25,140.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-016	Procurement of parts for the repair and maintenance of RTA motor vehicle NBJ-8678.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022							GENERAL FUND	13,621.50	13,621.50	0.00	13,520.00	13,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-018	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022							GENERAL FUND	47,150.00	47,150.00	0.00	47,020.00	47,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts

RTA22-021	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/24/2022							GENERAL FUND	6,950.00	6,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-033	Procurement of parts for YAMAHA SZ 1001-486966.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	2,500.00	2,500.00	0.00	2,690.00	2,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-034	Procurement of toner cartridge for brother printer.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Inke-GSE Corporation
RTA22-035	Procurement of parts for repair and maintenance of Isuzu Manlift Eif NBJ-8678.	ROADS AND TRAFFIC ADMINISTRATIO N	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	18,700.00	18,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTC22-001	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022							GENERAL FUND	50,000.00	50,000.00	0.00	49,980.00	49,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
SCH22-EC 01	Supply & delivery of 150 pax meals for KURAMBASA: Kurambosa Pagbasa. A capacity building program for Parents	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022							SPECIAL EDUCATION FUND	45,000.00	45,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 01	Supply & delivery of Meals for LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022							SPECIAL EDUCATION FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 02	Supply & delivery of meals for LSB meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							SPECIAL EDUCATION FUND	17,550.00	17,550.00	0.00	17,010.00	17,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 16	Supply & delivery of drum & developer of existing unit, Ineo Develop 165e.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							SPECIAL EDUCATION FUND	11,600.00	11,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SKP22-001	procurement of one (1) lot sport supplies	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							GENERAL FUND	227,500.00	227,500.00	0.00	223,570.00	223,570.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
SKP22-002	Supply and Delivery of one (1) Lot Sport Supplies	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							GENERAL FUND	105,000.00	105,000.00	0.00	102,925.00	102,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
SPKAG/ES22-001	PROCUREMENT OF SPORTING GOODS	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	210,000.00	210,000.00	0.00	209,788.00	209,788.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fryann General Merchandise
SPKAG/JP22-010	SUPPLY AND DELIVERY OF 50 PAIL OF 1.5 KG BISCUIT AND 80 DOZEN OF 3 N 1 COFFEE (ORIGINAL)	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							GENERAL FUND	35,000.00	35,000.00	0.00	34,590.00	34,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/SMD 22-02	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/SMD 22-05	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022			06/21/2022	06/24/2022	06/24/2022		GENERAL FUND	10,200.00	10,200.00	0.00	9,800.00	9,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INKE-GSE CORP. PO1473
SPKAG/SMD 22-06	SUPPLY AND DELIVERY OF 1 LOT USB Flash Drive 32GB	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022			06/21/2022	06/23/2022	06/23/2022		GENERAL FUND	2,000.00	2,000.00	0.00	1,990.00	1,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONA L SUPPLY PO1470
SPKAGYL22-002	Supply and Delivery of TN2380 Toner	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022							GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC22-1 010	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022							GENERAL FUND	45,900.00	45,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

SPSEC22-1011	SUPPLY AND DELIVERY OF AIRCON REPAIRS AND SERVICES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		04/19/2022			04/21/2022			06/21/2022	06/23/2022	06/23/2022			GENERAL FUND	70,000.00	70,000.00	0.00	68,656.00	68,656.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: C&G REFRIGERATION & AIRCONDITIONING SERVICE CENTER PO1479
SPSEC22-1014	SUPPLY AND DELIVERY OF AGENDA COVER AS PER DESIGN AND SPECIFICATIONS, LEGAL SIZE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/02/2022			03/09/2022			05/05/2022	05/10/2022	05/10/2022			GENERAL FUND	72,000.00	72,000.00	0.00	0.71	0.71	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ORO SHARPRINTS
SPSEC22-2007	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			05/16/2022	06/24/2022	06/24/2022			GENERAL FUND	90,000.00	90,000.00	0.00	89,775.00	89,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ANGEL'S REFRESHMENT AND CATERING SERVICES PO1093
SPSEC22-2016	SUPPLY AND DELIVERY OF 100 REAMS MULTICOPY BOND PAPER, SIZE A3L 80GSM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	60,000.00	60,000.00	0.00	59,900.00	59,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC22-2019	PROCUREMENT OF 9 PCS. WOODEN BASE TABLE SIGNAGE 3.5 X 14" PLATE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	34,650.00	34,650.00	0.00	34,632.00	34,632.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0005	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/02/2022		05/05/2022	05/05/2022			06/06/2022	06/10/2022	06/10/2022			GENERAL FUND	40,000.00	40,000.00	0.00	39,040.00	39,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DMA OFFICE AND SCHOOL SUPPLIES
TECVOC22-0006	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	40,000.00	40,000.00	0.00	35,200.00	35,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated Mar 18, 2022.
TECVOC22-0019	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Health Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/02/2022								GENERAL FUND	519,400.00	519,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0020	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	20,000.00	20,000.00	0.00	19,653.00	19,653.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated May 18., 2022.
TECVOC22-0022	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Toursim Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022								GENERAL FUND	34,300.00	34,300.00	0.00	34,230.00	34,230.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0064	Procurement of one (1) lot Instructional Materials - Commencement Regalia	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022								GENERAL FUND	220,800.00	220,800.00	0.00	216,000.00	216,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to MCRD Enterprises
TECVOC22-0068	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022			05/19/2022	05/25/2022	05/25/2022			GENERAL FUND	50,000.00	50,000.00	0.00	49,800.00	49,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDES TO CHALI RESORT CORPORATI ON
TECVOC22-0093	Procurement of 1 Lot Instructional Materials - Construction and Building Maintenance	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	290,000.00	290,000.00	0.00	288,625.75	288,625.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0105	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/06/2022	06/09/2022	06/09/2022			GENERAL FUND	2,200.00	2,200.00	0.00	2,158.00	2,158.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
TECVOC22-0112	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electrical and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022								GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

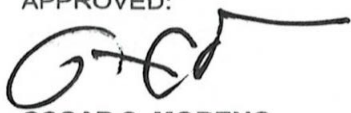
TOUR22-002 A	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/26/2022	05/31/2022	05/31/2022			GENERAL FUND	20,000.00	20,000.00	0.00	14,985.00	14,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
TOUR22-017B	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-018A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	20,000.00	20,000.00	0.00	13,380.00	13,380.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales and Services Corp
TOUR22-019A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022								GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-020	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/23/2022	05/25/2022	05/25/2022			GENERAL FUND	112,500.00	112,500.00	0.00	50,007.00	50,007.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDDUCATIONAL SUPPLY
TOUR22-020 A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-021 A	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			04/27/2022	05/06/2022	05/06/2022			GENERAL FUND	20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO KIKO'S CATERING SERVICES
TOUR22-023	Procurement of 1 lot snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	8,000.00	8,000.00	0.00	7,960.00	7,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Kiko's Catering Services
TOUR22-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-029	Procurement of 1 lot Supply & Delivery	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-031A	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022								GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-033	Procurement of 1 lot meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022								GENERAL FUND	60,000.00	60,000.00	0.00	59,920.00	59,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Kiko's Catering
VET22-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/07/2022								GENERAL FUND	500,000.00	500,000.00	0.00	249,000.00	249,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2022			05/31/2022								GENERAL FUND	300,000.00	300,000.00	0.00	116,320.00	116,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to WFBG Pharmaceutical Products Distribution
VET22-052	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/12/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-063	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-067	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022								GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-086	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

VMAYOR22-RMAE 01	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/28/2022			03/03/2022							GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMAE 02	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022							GENERAL FUND	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMAE 03	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022							GENERAL FUND	61,500.00	61,500.00	0.00	61,500.00	61,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMAE 04	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/25/2022			04/28/2022							GENERAL FUND	86,100.00	86,100.00	0.00	86,100.00	86,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMOE 01	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022							GENERAL FUND	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMOMOE 01	PROCUREMENT OF TONER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022							GENERAL FUND	29,400.00	29,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMOMOE 02	PROCUREMENT OF TONER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022							GENERAL FUND	29,400.00	29,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,										
VMAYOR22-RMOMOE 04	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							GENERAL FUND	300,000.00	300,000.00	0.00	296,401.00	296,401.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to 4 LD General Merchandise										
VMAYOR22-RMOMOE 05	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							GENERAL FUND	300,000.00	300,000.00	0.00	295,565.00	295,565.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to 4 LD General Merchandise										
VMAYOR22-RMTE 021c	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/06/2022	06/09/2022	06/09/2022		GENERAL FUND	18,120.00	18,120.00	0.00	17,660.00	17,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Redskin Enterprises										
Total Alloted Budget of Procurement Activities																	257,445,493.03																							
Total Contract Price of Procurement Activvites Conducted																				174,739,473.77																				
Total Savings (Total Alloted Budget - Total Contract Price)																	82,706,019.26																							

Prepared by:

JOY A. ADECER *dr*
OIC- City General Services
Head of the BAC Secretariat

Recommended for Approval by:

ATTY. PERCY G. SALAZAR
City Budget Officer
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor
Head of the Procuring Entity