

LGU - CAGAYAN DE ORO CITY Procurement Monitoring Report FY 2020 as of September 25, 2020

					Actual Procurement Activity													ABC (Php)			Contract Cost (Php)				Date of Receiptof Invitation						Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre Proc Conference	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)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
ADMIN20-011	procurement of 100 reams paper, multicopy, Legal & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		06/10/2020			06/19/2020			07/06/2020	07/07/2020	07/07/2020	07/10/2020	07/10/2020	GENERAL FUND	55,846.77	55,846.77	0.00	55,732.00	55,732.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed to shopping (Sec. 52.1) as per HoPE approval.
ADMIN20-015	Procurement of Two (2) pcs. paper delivery transport belts.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/11/2020	06/16/2020	06/16/2020	09/01/2020	09/01/2020	GENERAL FUND	3,727.66	3,727.66	0.00	3,727.66	3,727.66	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN20-067	procurement of 1 pc pad kit, caliper & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020						08/05/2019	08/05/2019	GENERAL FUND	12,546.01	12,546.01	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN20-068	procurement of 480 gals. purified drinking water.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020						04/01/2020	04/01/2020	GENERAL FUND	19,200.00	19,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN20-070	procurement of 1 lot tire change & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/12/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020	GENERAL FUND	55,586.39	55,586.39	0.00	55,586.39	55,586.39	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
ADMIN20-072	procurement of 3 units split type airconditioning cleaning & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020						03/03/2020	03/03/2020	GENERAL FUND	6,500.00	6,500.00	0.00	5,800.00	5,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
ADMIN20-073	procurement of 5 boxes coffee 3 in 1, original.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/02/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	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
ADMIN20-076	procurement of 100 pax heavy snacks	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020			08/17/2020						10/03/2019	10/03/2019	GENERAL FUND	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
ADMIN20-077	Procurement of 1 Lot Meals for 36 pax and others	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											03/03/2020	03/03/2020	GENERAL FUND	71,280.00	71,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
ADMIN20-088	Procurement of 20 tubes OPT toner 35A & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/05/2020			08/12/2020			08/24/2020	09/02/2020	09/02/2020	09/08/2020	09/08/2020	GENERAL FUND	58,500.00	58,500.00	0.00	56,610.00	56,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 005	Provision of Unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/29/2020			06/05/2020			07/14/2020	07/15/2020	07/15/2020	07/15/2020	07/15/2020	GENERAL FUND	25,000.00	25,000.00	0.00	20,675.00	20,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 015	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/02/2020	06/04/2020	06/04/2020	06/08/2020	06/08/2020	GENERAL FUND	30,000.00	30,000.00	0.00	29,716.00	29,716.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 022	Procurement of spare parts for repair & maintenance of City Agriculture Office service vehicle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2020			06/04/2020			06/23/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	GENERAL FUND	136,500.00	136,500.00	0.00	68,760.00	68,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 013	Supply and delivery of Sweet Potato Cuttings and other inputs for the 1st cropping season	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	58,750.00	58,750.00	0.00	29,540.00	29,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 015	Supply and delivery of supplies for sweet potato harvest for the 1st cropping	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020						06/23/2020	06/23/2020	GENERAL FUND	70,000.00	70,000.00	0.00	64,000.00	64,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 019	Supply and Delivery of Agri Inputs for Turmeric Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			06/23/2020	06/24/2020	06/24/2020	06/26/2020	06/26/2020	GENERAL FUND	100,100.00	100,100.00	0.00	97,050.00	97,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Delivery/Completion and Inspection & Acceptance 5-22-20
APO20-AGRO 024	Supply and delivery of other inputs for the community vegetable production for the 1st cropping period	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/18/2020	06/19/2020	06/19/2020	06/29/2020	06/29/2020	GENERAL FUND	591,250.00	591,250.00	0.00	520,775.00	520,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/ corrected
APO20-AGRO 025	Supply and delivery of seeds and inputs for community vegetable production for the 1st cropping period	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	607,500.00	607,500.00	0.00	582,900.00	582,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 033	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/12/2020			06/08/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	34,000.00	34,000.00	0.00	21,750.00	21,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 034	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			05/26/2020	05/28/2020	05/28/2020	06/03/2020	06/03/2020	GENERAL FUND	10,000.00	10,000.00	0.00	5,100.00	5,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 035	Supply and delivery of Corn Seeds and other inputs for 1st cropping	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/18/2020	GENERAL FUND	200,200.00	200,200.00	0.00	199,980.00	199,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 049	Procurement of supplies for sweet potato production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2020			06/04/2020			07/01/2020	07/07/2020	07/07/2020	07/07/2020	07/07/2020	GENERAL FUND	50,000.00	50,000.00	0.00	31,900.00	31,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-CD 009	Procurement of Various farm inputs for P4MP Members under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020						06/29/2020	06/29/2020	GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-CD 016	Procurement of Vegetables Seed for Rural Improvement Club Vegetable Garden Projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/19/2020	05/21/2020	05/21/2020	05/22/2020	05/22/2020	GENERAL FUND	7,000.00	7,000.00	0.00	6,850.00	6,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



APO20-FISH 043	Meals and snacks for 1 day FRP Repair and maintenance training for 130 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/05/2020	06/09/2020	06/09/2020	05/22/2020	05/22/2020	GENERAL FUND	32,500.00	32,500.00	0.00	17,400.00	17,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 006	Supply and Delivery of supplementary feeds for dairy cattle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/15/2020			06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	27,000.00	27,000.00	0.00	24,800.00	24,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 010	Supply and Delivery of Drugs and Biologics for Dairy Cattle for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			07/01/2020	07/07/2020	07/07/2020	07/09/2020	07/09/2020	GENERAL FUND	17,500.00	17,500.00	0.00	12,755.00	12,755.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 015	Supply and Delivery of Agri Inputs for Pasture Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/02/2020	06/04/2020	06/02/2020	06/04/2020	06/04/2020	GENERAL FUND	14,000.00	14,000.00	0.00	6,800.00	6,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 019	Supply and Delivery of Materials needed for Dairy Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/12/2020			06/02/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	GENERAL FUND	31,500.00	31,500.00	0.00	15,650.00	15,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 025	Supply and delivery of agri supplies for 1st cycle plant propagation in San Simon Nursery/Learning Site	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2020			06/04/2020			07/06/2020	07/09/2020	07/09/2020	07/10/2020	07/10/2020	GENERAL FUND	80,650.00	80,650.00	0.00	49,940.00	49,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-007	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/23/2020			06/30/2020			07/16/2020	07/21/2020	07/28/2020	07/24/2020	07/24/2020	GENERAL FUND	35,000.00	35,000.00	0.00	24,809.00	24,809.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-032	Supply and delivery of materials and parts needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/14/2020			07/14/2020			08/04/2020	08/05/2020	08/05/2020	08/07/2020	08/07/2020	GENERAL FUND	30,340.00	30,340.00	0.00	30,161.00	30,161.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-033	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/30/2020			07/07/2020						08/07/2020	08/07/2020	GENERAL FUND	22,750.00	22,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-042	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/26/2020			05/19/2020	05/21/2020	05/21/2020	05/22/2020	05/22/2020	GENERAL FUND	175,000.00	175,000.00	0.00	173,864.00	173,864.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-063	Procurement of 2 units Motorcycles at P80,000.00/unit (Cont. Appro. 2019 - Gen. Rev.- CO)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/30/2020		07/07/2020	07/07/2020			07/21/2020	07/24/2020	07/24/2020	08/14/2020	08/14/2020	GENERAL FUND	160,000.00	0.00	160,000.00	148,188.00	0.00	148,188.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-077	Procurement of 5 units Computer Sets @ P48,000.00/set (Cont. Appro. CY 2019 Gen. Rev.)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/13/2020			03/20/2020			05/06/2020	06/30/2020	06/30/2020	06/23/2020	06/23/2020	GENERAL FUND	240,000.00	0.00	240,000.00	219,500.00	0.00	219,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
AUDIT20-002	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/17/2020			06/19/2020			07/06/2020	07/06/2020	07/06/2020	07/07/2020	07/07/2020	GENERAL FUND	39,690.00	39,690.00	0.00	29,400.00	29,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted; Mode of procurement was changed.
CBO20-003	Supply and delivery of supplies (beverages-tea, coffee, honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/28/2020			02/04/2020			03/04/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GENERAL FUND	13,125.00	13,125.00	0.00	13,043.75	13,043.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-004	Supply and delivery of purified drinking water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/28/2020			02/04/2020						02/10/2020	02/10/2020	GENERAL FUND	16,800.00	16,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-011	Procurement of materials and labor for Repair and Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			05/13/2020	05/21/2020	05/21/2020	05/25/2020	05/25/2020	GENERAL FUND	21,900.00	21,900.00	0.00	21,615.36	21,615.36	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-014	Provisions for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)					08/11/2020			09/03/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020	GENERAL FUND	8,000.00	8,000.00	0.00	7,950.00	7,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-017	Supply and delivery of office supplies and materials - TONER	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2020			02/24/2020			03/12/2020	03/13/2020	03/13/2020	03/16/2020	03/16/2020	GENERAL FUND	38,100.00	38,100.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-023	Procurement of materials and labor for Repair and Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			04/01/2020	05/07/2020	05/07/2020	05/25/2020	05/25/2020	GENERAL FUND	12,000.00	12,000.00	0.00	11,346.08	11,346.08	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-036	Provision for Contingencies (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020			07/24/2020			08/13/2020	08/20/2020	08/20/2020	08/24/2020	08/24/2020	GENERAL FUND	17,100.00	17,100.00	0.00	12,700.00	12,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-044	Procurement of 1 Lot Printer Ink Toner	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/17/2020			02/24/2020			03/12/2020	03/13/2020	03/13/2020	03/16/2020	03/16/2020	GENERAL FUND	38,100.00	38,100.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Delivery/Completion and Inspection & Acceptance 3-16-20
CBO20-048	Polo Shirt With Embroidered Logo	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			04/28/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020	GENERAL FUND	25,230.00	25,230.00	0.00	25,201.00	25,201.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project
CBO20-049	Lease of Venue with Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020			04/27/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020	GENERAL FUND	75,500.00	75,500.00	0.00	74,700.00	74,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project
CBO20-050	Procurement of 1pc. Office Seal	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020		03/27/2020	03/27/2020			06/02/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	3,360.00	3,360.00	0.00	3,340.00	3,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project
CBO20-052	Procurement of 1 Lot Non Common Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			07/30/2020	08/06/2020	08/06/2020	08/07/2020	08/07/2020	GENERAL FUND	17,475.00	17,475.00	0.00	17,260.00	17,260.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project
CBO20-E BTIS 008	Supply and delivery of Other Supplies - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2020			07/30/2020			09/01/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020	GENERAL FUND	17,500.00	17,500.00	0.00	14,300.00	14,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-PEP 001	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			08/14/2020	08/18/2020	08/18/2020	08/20/2020	08/20/2020	GENERAL FUND	8,750.00	8,750.00	0.00	3,060.00	3,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDOCJF20-010	Supply and Delivery of other Supplies Expenses	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		08/10/2020			08/17/2020						09/21/2020	09/21/2020	GENERAL FUND 2020	56,000.00	56,000.00	0.00	55,530.00	55,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								



CDRR20-GF004	Supply and Delivery of 6 Cartridges OPT-351A Toner Cartridge and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/23/2020	07/01/2020	07/01/2020	07/06/2020	07/06/2020	GENERAL FUND	45,090.00	45,090.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							mode of procurement was change to Shopping
CDRR20-GF005	Supply and Delivery of 14 Cartridges OPT-83A Toner Cartridge and one (1) Other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2020		02/26/2020	02/26/2020			03/12/2020	03/13/2020	03/13/2020	03/16/2020	03/16/2020	GENERAL FUND	49,215.00	49,215.00	0.00	49,100.00	49,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-GF014	Supply and Delivery of 11 Gallons Engine Oil (15W-40) and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/21/2020			02/28/2020			04/01/2020	04/03/2020	04/03/2020	04/06/2020	04/06/2020	GENERAL FUND	103,465.00	103,465.00	0.00	103,354.00	103,354.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-GF015	Supply and Delivery of 11 Gallons Engine Oil (15W-40) and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/06/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	GENERAL FUND	95,515.00	95,515.00	0.00	95,464.00	95,464.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-GF020	Supply and Delivery of 77 Packs Battery AA (2 pieces/pack) and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/23/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	GENERAL FUND	40,290.00	40,290.00	0.00	39,767.00	39,767.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change to Shopping.
CDRR20-GF021	Supply and Delivery of 100 Meters RG 8 Cable Wire Japan and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			07/08/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	GENERAL FUND	24,610.00	24,610.00	0.00	24,520.00	24,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-LDRRMF01 1	Supply and Delivery of 1 piece Pressure Washer Gun and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2020			06/04/2020			07/14/2020	07/15/2020	07/15/2020	07/16/2020	07/16/2020	5% CALAMITY FUND	28,626.00	28,626.00	0.00	20,804.00	20,804.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
CDRR20-LDRRMF01 2	Supply and Delivery of 150 pieces Lumber 2 x 2 x 8 and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/18/2020	06/19/2020	06/19/2020	06/19/2020	06/19/2020	5% CALAMITY FUND	45,900.00	45,900.00	0.00	30,087.60	30,087.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-LDRRMF01 3	Supply and Delivery of 2 pieces Power supply 50 amps 13.8 volts and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			07/06/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	5% CALAMITY FUND	74,082.00	74,082.00	0.00	65,863.00	65,863.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project
CDRR20-LDRRMF01 6	Supply and Delivery of 250 pax Meals (Lunch) for 8 days and 2 (two) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)								05/07/2020	05/07/2020	05/07/2020	04/08/2020	04/08/2020	5% CALAMITY FUND	800,000.00	800,000.00	0.00	799,040.00	799,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-LDRRMF01 7	Supply and Delivery of 250 pax Meals (Lunch) for 7 days and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)								05/07/2020	05/07/2020	05/07/2020	04/15/2020	04/15/2020	5% CALAMITY FUND	700,000.00	700,000.00	0.00	699,160.00	699,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: TITA MIMI'S CATERING & FOOD SERVICES
CDRR20-LDRRMF02 3	Supply and delivery of 3 pieces CCTV NVR Linux Embedded NVR and seven (7) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020		06/23/2020	06/23/2020			07/08/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	5% CALAMITY FUND	218,977.50	218,977.50	0.00	218,806.00	218,806.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-LDRRMF02 5	Supply and delivery of 3 pieces Power over Ethernet for COVID 19 Operations	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			05/26/2020	05/26/2020				06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	5% CALAMITY FUND	20,805.00	20,805.00	0.00	20,805.00	20,805.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-TF003	Supply and Delivery of 5,000 Bottles Drinking Water (6.6 Liters/Bottle) for Earthquake affected LGUs/Victims.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/07/2020		02/10/2020	02/10/2020			02/26/2020	02/27/2020	02/27/2020	02/28/2020	02/28/2020	TRUST FUND	740,000.00	740,000.00	0.00	725,000.00	725,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-TF004	Supply and Delivery of 30 Rolls Trapal and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/07/2020		02/10/2020	02/10/2020			02/20/2020	02/20/2020	02/20/2020	02/21/2020	02/21/2020	TRUST FUND	760,000.00	760,000.00	0.00	755,000.00	755,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CDRR20-TF008 A	Procurement of 1 Unit Transmission Assembly and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			07/21/2020	07/22/2020	07/22/2020	07/22/2020	07/22/2020	TRUST FUND	359,600.00	359,600.00	0.00	359,580.00	359,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-TF010	Supply and Delivery of 1 Piece Oil Filter Element and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020						06/29/2020	06/29/2020	TRUST FUND	43,025.00	43,025.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-TF014	Supply and Delivery of 2 Sets Brake Pad and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020						06/29/2020	06/29/2020	TRUST FUND	46,938.00	46,938.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-TF018	Procurement of 6 units Misting / Fogging Machine and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			05/22/2020	05/22/2020					06/02/2020	06/02/2020	06/03/2020	06/03/2020	TRUST 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: Awarded To: IRASETH PHARMA, INC.
CDRR20-TF020	Supply and Delivery of 55 Pieces Angle Bar 2 x 2 x 3/16 and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			05/14/2020	05/14/2020				05/26/2020	05/27/2020	05/27/2020	05/28/2020	05/28/2020	TRUST FUND	167,901.50	167,901.50	0.00	167,236.50	167,236.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: R & K GENERAL MERCHANDISE
CDRR20-TF021	Supply and Delivery of 500 Containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/26/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	TRUST 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,
CDRR20-TF022	Supply and Delivery of 1 Piece Antenna X510 Series and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2020			06/16/2020			07/20/2020	07/21/2020	07/21/2020	07/21/2020	07/21/2020	TRUST FUND	45,504.00	45,504.00	0.00	43,745.00	43,745.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-TF023	Supply and Delivery of 1 Piece Gun Tacker and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2020		05/21/2020	05/21/2020			06/26/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	TRUST FUND	3,508.30	3,508.30	0.00	3,497.00	3,497.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR20-TF024	Supply and Delivery of 1 Sheet G.I. Plain Sheet 0.7mm x 4 x 8 and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2020		05/21/2020	05/21/2020			07/01/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020	TRUST FUND	26,715.00	26,715.00	0.00	26,690.00	26,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



CDRR20-TF025	Supply and Delivery of 3 Pieces Battery N70 11 Plates.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020			06/30/2020			08/19/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	TRUST FUND	34,440.00	34,440.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR20-TF028	Supply and Delivery of 1 Unit Multi-Function Printer.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/05/2020			06/16/2020			07/06/2020	07/07/2020	07/07/2020	07/09/2020	07/09/2020	TRUST FUND	200,000.00	0.00	200,000.00	198,000.00	0.00	198,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR20-TF030	Supply and Delivery of 1 Piece Clutch Pressure and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/08/2020			07/15/2020			08/06/2020	08/10/2020	08/10/2020	08/11/2020	08/11/2020	TRUST FUND	57,806.00	57,806.00	0.00	57,500.00	57,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR20-TF031	Supply and Delivery of 1 Piece Rotor Head Assembly and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)		07/07/2020			07/14/2020			08/06/2020	08/10/2020	08/10/2020	08/11/2020	08/11/2020	TRUST FUND	34,215.00	34,215.00	0.00	34,173.00	34,173.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-TF032	Supply and Delivery of 2 pieces Alternator Assembly KIA and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2020			08/05/2020			08/19/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	TRUST FUND	108,506.00	108,506.00	0.00	108,435.00	108,435.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR20-TF033	Supply and Delivery of 20 Pieces Tape, Masking 2" and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			07/15/2020	07/15/2020				07/20/2020	07/21/2020	07/21/2020	07/21/2020	07/21/2020	TRUST FUND	148,500.00	148,500.00	0.00	148,500.00	148,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: Cagayan Educational Supply
CEED20-1 022	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/29/2020			06/05/2020						02/17/2020	02/17/2020	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEED20-2 054	Procurement of 39 pcs. Tarpaulin 5x8	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/05/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GENERAL FUND	28,080.00	28,080.00	0.00	28,002.00	28,002.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEED20-4 004	Procurement of Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			06/23/2020	06/24/2020	06/24/2020	06/30/2020	06/30/2020	GENERAL FUND	67,500.00	67,500.00	0.00	66,000.00	66,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEED20-4 023	Procurement of one (1) lot computer refill ink for existing Printer Epson L120 & L110 machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2020									06/19/2020	06/19/2020	GENERAL FUND	32,500.00	32,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO20-01.041	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)		06/19/2020			06/26/2020			07/10/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GENERAL FUND	12,135.00	12,135.00	0.00	11,996.00	11,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO20-02.031	53 meters THHN Stranded Copper Wire. 30mmsq.	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/04/2020		02/11/2020	02/11/2020			02/28/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GENERAL FUND	8,522.40	0.00	8,522.40	8,519.75	0.00	8,519.75	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO20-03A.001	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2020		02/25/2020	02/25/2020			03/23/2020	04/20/2020	04/20/2020	04/23/2020	04/23/2020	GENERAL FUND	650,000.00	0.00	650,000.00	648,555.00	0.00	648,555.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO20-03A.002	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2020			07/06/2020			08/04/2020	08/20/2020	08/20/2020	08/24/2020	08/24/2020	GENERAL FUND	480,000.00	0.00	480,000.00	478,553.00	0.00	478,553.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEO20-14.034	REHABILITATION / REPAIR OF CURSILLO HOUSE AT MALASAG	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)			08/12/2020	08/12/2020				09/11/2020	09/15/2020	09/15/2020	09/17/2020	09/17/2020	GENERAL FUND	126,622.50	0.00	126,622.50	112,498.00	0.00	112,498.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO20-19.027	Procurement of Lighting Material for Replacement of Sodium Lights to LED Lights	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	06/18/2020	06/18/2020	07/02/2020	07/15/2020	07/15/2020	07/20/2020	07/20/2020	GENERAL FUND	25,245,000.00	0.00	25,245,000.00	24,684,000.00	0.00	24,684,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	06/11/2020	06/11/2020			Additional Procurement Project,
CFD20-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	GENERAL FUND	500,000.00	500,000.00	0.00	448,446.00	448,446.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CFD20-39	Supply & delivery of stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		02/14/2020			02/20/2020			03/18/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020	GENERAL FUND	500,000.00	500,000.00	0.00	360,000.00	360,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-004	Supply and delivery of 250 cont. Purified Drinking water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			03/25/2020	04/02/2020	04/02/2020	04/02/2020	04/02/2020	GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-005	Supply and delivery of one (1) lot Cleaning supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020	08/19/2020			09/07/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	GENERAL FUND	5,300.00	5,300.00	0.00	3,600.00	3,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-014	Provision of unforeseen contingencies for Office Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020	08/19/2020			09/07/2020	09/09/2020	09/09/2020	09/07/2020	09/07/2020	GENERAL FUND	25,000.00	25,000.00	0.00	10,830.00	10,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-015	Supply & delivery of Computer supplies and devices	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020							07/06/2020	07/06/2020	GENERAL FUND	25,000.00	25,000.00	0.00	450.00	450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-026	Supply and Delivery of one (1) lot Cartridges Optimum Toner for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020		09/02/2020				09/08/2020	09/10/2020	09/10/2020	09/16/2020	09/16/2020	GENERAL FUND	48,000.00	48,000.00	0.00	34,490.00	34,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-030	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			06/04/2020			07/01/2020	07/06/2020	07/06/2020	06/06/2020	06/06/2020	GENERAL FUND	5,000.00	5,000.00	0.00	4,482.00	4,482.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-031	Provision of unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020	08/19/2020			09/08/2020	09/18/2020	09/18/2020	09/17/2020	09/17/2020	GENERAL FUND	7,239.00	7,239.00	0.00	7,159.00	7,159.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted,
CGSO20-042	Procurement of one (1) lot General Check-up, repair and maintenance of Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			07/21/2020	07/22/2020	07/22/2020	07/22/2020	07/22/2020	GENERAL FUND	22,430.00	22,430.00	0.00	10,220.00	10,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted,
CGSO20-048	Supply & Delivery of one (1) lot National & Local Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020		03/11/2020				03/27/2020	04/21/2020	04/21/2020	07/01/2020	07/01/2020	GENERAL FUND	8,000.00	8,000.00	0.00	6,552.00	6,552.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-061	Procurement of unforeseen contingencies for other maintenance expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020				09/07/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	GENERAL FUND	35,000.00	35,000.00	0.00	27,989.00	27,989.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								



CGSO20-063	Provision of unforeseen contingencies of other maintenance expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			05/06/2020	05/14/2020	05/14/2020	05/14/2020	05/14/2020	GENERAL FUND	40,000.00	40,000.00	0.00	38,725.00	38,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-064	Procurement of one (1) lot Supplies for prevention and protection from COVID19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			04/16/2020	04/16/2020				04/21/2020	04/21/2020	04/21/2020	04/21/2020	04/21/2020	GENERAL FUND	363,705.60	363,705.60	0.00	360,531.60	360,531.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: CAGAYAN EDUCATIONAL SUPPLY
CGSO20-067	Procurement of Toner for Docucenter Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			05/14/2020	05/14/2020				05/21/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	GENERAL FUND	54,285.00	54,285.00	0.00	54,825.00	54,825.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: WORK AREA BUSINESS CENTER FRANCHISING CORP.
CGSO20-073	Procurement of one (1) lot Construction Materials for framing of foot bath and construction of division of quarters	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			07/27/2020	07/27/2020							07/31/2020	07/31/2020	GENERAL FUND	21,680.00	21,680.00	0.00	21,680.00	21,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Apros General Merchandise
CGSO20-074	Procurement of three (3) pc Toner Cartridge	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			07/24/2020	07/24/2020				07/27/2020	07/29/2020	07/29/2020	08/03/2020	08/03/2020	GENERAL FUND	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Need Ink? Sales & Services Delivery/Completion and Inspection & Acceptance 5-19-20
CGSO20-075	Procurement of five (5) rolls Plotter paper	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			07/24/2020	07/24/2020				07/24/2020	07/28/2020	07/28/2020	07/28/2020	07/28/2020	GENERAL FUND	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: ACS Tech & General Merchandise
CGSO20-076	Procurement of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			06/26/2020	06/26/2020				06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	GENERAL FUND	222,971.40	222,971.40	0.00	222,934.50	222,934.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO20-079	Procurement of Inks for HP printer	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			06/09/2020	06/09/2020							06/18/2020	06/18/2020	GENERAL FUND	91,500.00	91,500.00	0.00	91,500.00	91,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: ACS TECH AND GENERAL MERCHANDISE
CGSO20-080	Procurement of Toner for Existing Printer Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			08/10/2020	08/10/2020				08/14/2020	08/24/2020	08/24/2020	08/26/2020	08/26/2020	GENERAL FUND	31,400.00	31,400.00	0.00	31,400.00	31,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Need Ink? Sales & Services Delivery/Completion and Inspection & Acceptance 6-16-20
CGSO20-081	Procurement of one (1) lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			06/26/2020	06/26/2020				07/02/2020	07/03/2020	07/03/2020	09/03/2020	09/03/2020	GENERAL FUND	557,550.00	557,550.00	0.00	557,550.00	557,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO20-082	Procurement of one (1) lot Supplies and Materials for City Isolation Units and City's Kitchen relative to COVID-19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)								08/06/2020	08/18/2020	08/18/2020	08/18/2020	08/18/2020	GENERAL FUND	118,459.00	118,459.00	0.00	118,459.00	118,459.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 7-3-20
CGSO20-083	Procurement of supplies & materials for City Isolation Units	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			09/04/2020	09/04/2020							09/08/2020	09/08/2020	GENERAL FUND	59,737.00	59,737.00	0.00	59,737.00	59,737.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Cagayan Educational Supply
CGSO20-084	Procurement of one (1) lot spare parts of vehicles used for COVID19 purposes	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			09/11/2020	09/11/2020							09/15/2020	09/15/2020	GENERAL FUND	60,200.00	60,200.00	0.00	1,156.00	1,156.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Maranding Auto Parts
CGSO20-087	Procurement of supplies & materials for City Isolation Units	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)				09/04/2020							09/08/2020	09/08/2020	GENERAL FUND	79,977.20	79,977.20	0.00	79,977.20	79,977.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Cagayan Educational Supply
CGSO20-AIA003	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2020		08/24/2020				09/07/2020	09/08/2020	09/08/2020	09/14/2020	09/14/2020	GENERAL FUND	8,000.00	8,000.00	0.00	4,320.96	4,320.96	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-AMAC004	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020							08/19/2020	08/19/2020	GENERAL FUND	12,500.00	12,500.00	0.00	1,900.00	1,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-AMAC009	Supply & Delivery of one (1) lot Computer Supplies and Devices	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020	03/16/2020	03/16/2020				05/06/2020	05/08/2020	05/08/2020	05/11/2020	05/11/2020	GENERAL FUND	18,750.00	18,750.00	0.00	16,600.00	16,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CGSO20-AMAC015	Provision of unforeseen contingencies for other maintenance & operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			06/08/2020	06/09/2020	06/09/2020	06/11/2020	06/11/2020	GENERAL FUND	55,000.00	55,000.00	0.00	51,667.00	51,667.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-CAR001	Supply & Delivery of one (1) lot Inventory equipment and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			03/17/2020	03/17/2020	03/17/2020	03/18/2020	03/18/2020	GENERAL FUND	40,000.00	40,000.00	0.00	31,680.00	31,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC003	Procurement of one (1) lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			06/23/2020			07/21/2020	07/24/2020	07/24/2020	03/04/2020	03/04/2020	GENERAL FUND	10,100.00	10,100.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC004	Supply and Delivery of three (3) units Automatic Emergency Light	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020			03/16/2020			04/23/2020	04/27/2020	04/27/2020	05/04/2020	05/04/2020	GENERAL FUND	10,500.00	10,500.00	0.00	10,488.00	10,488.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC007	Provision of unforeseen contingencies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2020		03/23/2020	03/23/2020						02/03/2020	02/03/2020	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC008	Supply and delivery of one (1) Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020			06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	5,000.00	5,000.00	0.00	4,952.00	4,952.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC009	Provision for unforeseen contingencies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2020			05/19/2020			06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	5,000.00	5,000.00	0.00	4,890.00	4,890.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC010	Supply and Delivery of one (1) lot Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020	08/19/2020			09/04/2020	09/08/2020	09/08/2020	09/08/2020	09/08/2020	GENERAL FUND	5,000.00	5,000.00	0.00	4,952.00	4,952.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC014	Supply and delivery of one (1) lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020			03/16/2020			04/22/2020	04/27/2020	04/27/2020	05/04/2020	05/04/2020	GENERAL FUND	18,000.00	18,000.00	0.00	17,988.00	17,988.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC019	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/11/2020	06/18/2020	06/18/2020	06/22/2020	06/22/2020	GENERAL FUND	30,800.00	30,800.00	0.00	30,400.00	30,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC020	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020		03/16/2020	03/16/2020			04/23/2020	05/19/2020	05/19/2020	05/22/2020	05/22/2020	GENERAL FUND	6,660.00	6,660.00	0.00	6,600.00	6,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC021	Supply & Delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/11/2020	06/18/2020	06/18/2020	06/22/2020	06/22/2020	GENERAL FUND	30,800.00	30,800.00	0.00	30,400.00	30,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC023	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)			08/26/2020		09/02/2020			09/11/2020	09/15/2020	09/15/2020	09/18/2020	09/18/2020	GENERAL FUND	30,800.00	30,800.00	0.00	30,368.00	30,368.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC038	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		05/19/2020			05/26/2020			06/05/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GENERAL FUND	1,161.00	1,161.00	0.00	760.00	760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC043	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/15/2020	09/15/2020	09/18/2020	09/18/2020	GENERAL FUND	50,000.00	50,000.00	0.00	49,010.00	49,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC044	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/09/2020	09/09/2020	09/08/2020	09/08/2020	GENERAL FUND	15,000.00	15,000.00	0.00	11,915.00	11,915.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC045	Procurement of 1 Lot Office Table	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	GENERAL FUND	22,000.00	22,000.00	0.00	21,500.00	21,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-GF060	Purchase of Medical Supplies and Equipment for medical related emergency use	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)											03/02/2020	03/02/2020	GENERAL FUND	1,726,000.00	1,726,000.00	0.00	1,621,000.00	1,621,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, EMERGENCY CASE Awarded to: IRASETH PHARMA, INC.
CHIO20-TF063	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/12/2020			07/01/2020	07/02/2020	07/02/2020	07/02/2020	07/02/2020	TRUST FUND	20,000.00	20,000.00	0.00	15,600.00	15,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF070	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2020		05/06/2020	05/06/2020			05/19/2020	05/28/2020	05/28/2020	06/01/2020	06/01/2020	TRUST FUND	499,250.00	499,250.00	0.00	496,648.50	496,648.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF072	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020			08/06/2020			09/08/2020	09/10/2020	09/10/2020	09/16/2020	09/16/2020	TRUST FUND	499,754.00	499,754.00	0.00	496,354.50	496,354.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF085	Procurement of Meals and Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/17/2020		04/24/2020	04/24/2020			05/06/2020	05/08/2020	05/08/2020	02/28/2020	02/28/2020	TRUST FUND	222,000.00	222,000.00	0.00	219,780.00	219,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF086	Supply & Delivery of Open Shelves	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/07/2020		04/13/2020	04/13/2020			05/06/2020	05/15/2020	05/15/2020	05/18/2020	05/18/2020	TRUST FUND	133,000.00	133,000.00	0.00	129,580.00	129,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF087	Supply & Delivery of Clean Gloves for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				03/26/2020	03/26/2020			04/14/2020	04/15/2020	04/15/2020	04/17/2020	04/17/2020	TRUST FUND	700,000.00	700,000.00	0.00	600,000.00	600,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: BEROVAN MARKETING, INC.
CHIO20-TF091	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				04/30/2020	04/30/2020			05/07/2020	05/07/2020	05/07/2020	05/12/2020	05/12/2020	TRUST 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, Awarded To: STREAMFLOW TRADING & GENERAL SERVICES
CHIO20-TF093	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)											03/23/2020	03/23/2020	TRUST FUND	2,137,000.00	2,137,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF094	Supply & Delivery of Sodium Hypochlorite for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)											04/08/2020	04/08/2020	TRUST FUND	208,910.00	208,910.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF096	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020			05/15/2020	05/18/2020	05/18/2020	04/19/2020	04/19/2020	TRUST FUND	312,000.00	312,000.00	0.00	698,225.00	698,225.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFE & RESTOBAR CORPORATIO N



CHIO20-TF097	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2020	05/20/2020				05/21/2020	05/26/2020	05/26/2020	04/20/2020	04/20/2020	TRUST FUND	81,200.00	81,200.00	0.00	81,200.00	81,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Pretty Catering
CHIO20-TF098	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)									05/07/2020	05/07/2020	05/07/2020	05/08/2020	05/08/2020	TRUST FUND	698,750.00	698,750.00	0.00	698,225.00	698,225.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF100	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/08/2020	05/08/2020				05/14/2020	05/19/2020	05/19/2020	05/20/2020	05/20/2020	TRUST FUND	227,000.00	227,000.00	0.00	223,225.00	223,225.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: JB PHARMA AND TRADE CENTER
CHIO20-TF101	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				04/30/2020	04/30/2020				06/02/2020	06/02/2020	06/02/2020	06/03/2020	06/03/2020	TRUST FUND	3,251,400.00	3,251,400.00	0.00	3,251,400.00	3,251,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: IRASETH PHARMA, INC.
CHIO20-TF112	Transportation Rentals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/10/2020	06/16/2020	06/16/2020	04/15/2020	04/15/2020	TRUST FUND	84,000.00	84,000.00	0.00	84,000.00	84,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: Oro Transport Service Cooperative
CHIO20-TF113	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/26/2020	05/26/2020				06/03/2020	06/08/2020	06/08/2020	04/27/2020	04/27/2020	TRUST FUND	168,000.00	168,000.00	0.00	168,000.00	168,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project Awarded To : Golden Hat Cafe Restobar
CHIO20-TF114	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				04/29/2020	04/29/2020				06/02/2020	06/02/2020	06/02/2020	06/03/2020	06/03/2020	TRUST FUND	4,228,398.00	4,228,398.00	0.00	4,228,398.80	4,228,398.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: IRASETH PHARMA, INC.
CHIO20-TF115	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/28/2020	05/28/2020				06/02/2020	06/02/2020	06/02/2020	06/03/2020	06/03/2020	TRUST FUND	5,478,000.00	5,478,000.00	0.00	5,478,000.00	5,478,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: IRASETH PHARMA, INC.
CHIO20-TF116	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2020	05/20/2020				05/21/2020	05/26/2020	05/26/2020	04/26/2020	04/26/2020	TRUST FUND	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Pretty Catering Services
CHIO20-TF117	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												05/14/2020	05/14/2020	TRUST FUND	2,128,000.00	2,128,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF121	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/12/2020	05/12/2020				06/10/2020	06/16/2020	06/16/2020	06/23/2020	06/23/2020	TRUST FUND	581,500.00	581,500.00	0.00	581,500.00	581,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: LIFELINE DIAGNOSTICS SUPPLIES, INC.
CHIO20-TF122	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/14/2020	07/14/2020				07/15/2020	07/20/2020	07/20/2020	07/21/2020	07/21/2020	TRUST FUND	42,500.00	42,500.00	0.00	36,500.00	36,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF124	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2020	05/20/2020				06/10/2020	06/16/2020	06/16/2020	06/30/2020	06/30/2020	TRUST FUND	77,440.00	77,440.00	0.00	77,440.00	77,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Lifeline Diagnostics Corp.
CHIO20-TF125	Procurement of Meals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/26/2020	05/26/2020				06/03/2020	06/08/2020	06/08/2020	05/03/2020	05/03/2020	TRUST FUND	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF129	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												04/24/2020	04/24/2020	TRUST FUND	7,182.00	7,182.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF131	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2020	05/20/2020				05/21/2020	05/26/2020	05/26/2020	05/28/2020	05/28/2020	TRUST FUND	71,250.00	71,250.00	0.00	71,250.00	71,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: Pretty Catering Services
CHIO20-TF132	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)									05/27/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	TRUST FUND	224,000.00	224,000.00	0.00	224,000.00	224,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.
CHIO20-TF133	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)									05/27/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	TRUST FUND	850,000.00	850,000.00	0.00	850,000.00	850,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.
CHIO20-TF135	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												05/07/2020	05/07/2020	TRUST 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,



CHIO20-TF137	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/29/2020	06/29/2020				07/08/2020	07/08/2020	07/08/2020	07/09/2020	07/09/2020	TRUST FUND	170,000.00	170,000.00	0.00	170,000.00	170,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF138	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/10/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	TRUST FUND	207,000.00	207,000.00	0.00	207,000.00	207,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: JB Pharma & Trade Center
CHIO20-TF139	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												05/12/2020	05/12/2020	TRUST 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,
CHIO20-TF141	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/10/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	TRUST FUND	145,000.00	145,000.00	0.00	144,750.00	144,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Iraseth Pharma, Inc.
CHIO20-TF142	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/28/2020	05/28/2020				06/03/2020	06/08/2020	06/08/2020	06/09/2020	06/09/2020	TRUST FUND	199,300.00	199,300.00	0.00	198,560.00	198,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To JB PHARMA & TRADE CENTER
CHIO20-TF144	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/26/2020	06/26/2020				07/06/2020	07/08/2020	07/08/2020	05/09/2020	05/09/2020	TRUST 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,
CHIO20-TF146	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/11/2020	06/11/2020				06/18/2020	06/18/2020	06/18/2020	05/03/2020	05/03/2020	TRUST FUND	192,000.00	192,000.00	0.00	192,000.00	192,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Golden Hat Cafe & Restobar Corporation
CHIO20-TF151	Supply & Delivery of Meals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/19/2020	06/19/2020				06/29/2020	06/30/2020	06/30/2020	05/18/2020	05/18/2020	TRUST FUND	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF152	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/26/2020	06/26/2020				07/06/2020	07/08/2020	07/08/2020	05/16/2020	05/16/2020	TRUST FUND	65,400.00	65,400.00	0.00	65,400.00	65,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF153	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020							06/17/2020	06/17/2020	TRUST FUND	226,900.00	226,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF154	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)									05/27/2020	06/03/2020	06/03/2020	06/05/2020	06/05/2020	TRUST FUND	2,400,000.00	2,400,000.00	0.00	2,400,000.00	2,400,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.
CHIO20-TF155	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/29/2020	05/29/2020				06/10/2020	06/11/2020		06/11/2020	06/11/2020	TRUST FUND	2,600,000.00	2,600,000.00	0.00	2,320,000.00	2,320,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF156	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/08/2020			06/10/2020	06/10/2020	TRUST FUND	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Life Corps Medicare
CHIO20-TF159	Supply & Delivery of Laundry Services for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												05/21/2020	05/21/2020	TRUST FUND	6,632.00	6,632.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO20-TF160	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/08/2020	06/09/2020	06/09/2020	06/10/2020	06/10/2020	TRUST FUND	5,600,000.00	5,600,000.00	0.00	5,600,000.00	5,600,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Twenty Oaks Marketplace Corp.
CHIO20-TF162	Supply & Delivery of Transportation Rentals for COVID-19 Emergency Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/10/2020	06/16/2020	06/16/2020	05/15/2020	05/15/2020	TRUST FUND	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Oro Transport Service Cooperative
CHIO20-TF163	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/04/2020	06/04/2020				06/10/2020	06/11/2020	06/11/2020	05/19/2020	05/19/2020	TRUST FUND	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Tailor Made By Olive
CHIO20-TF164	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/09/2020	06/09/2020				06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	TRUST FUND	4,228,399.00	4,228,399.00	0.00	4,228,398.80	4,228,398.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: Iraseth Pharma, Inc.
CHIO20-TF168	Supply & Delivery of Construction Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/09/2020	06/09/2020							06/29/2020	06/29/2020	TRUST FUND	350,803.00	350,803.00	0.00	321,630.00	321,630.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: DIAMOND STAR INDUSTRIAL TRADING



TF169	Supply & Delivery of Construction Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					06/09/2020	06/09/2020					06/29/2020	06/29/2020	TRUST FUND	386,279.00	386,279.00	0.00	386,152.50	386,152.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: DIAMOND STAR INDUSTRIAL TRADING	
CHIO20-TF170	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/10/2020	07/10/2020			07/21/2020	07/23/2020	07/23/2020	05/23/2020	05/23/2020	TRUST FUND	65,400.00	65,400.00	0.00	65,400.00	65,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHIO20-TF171	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/06/2020	07/06/2020			07/10/2020	07/13/2020	07/13/2020	05/17/2020	05/17/2020	TRUST FUND	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Golden Hat Cafe and Restobar Corp.
CHIO20-TF172	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/07/2020	07/07/2020			07/10/2020	07/13/2020	07/13/2020	05/10/2020	05/10/2020	TRUST 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, Awarded To: Golden Hat Cafe and Restobar Corp.
CHIO20-TF173	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/17/2020	07/17/2020			07/23/2020	07/28/2020	07/28/2020	05/24/2020	05/24/2020	TRUST FUND	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Golden Hat Cafe and Restobar Corp.
CHIO20-TF175	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)								07/06/2020	07/08/2020	07/08/2020	07/09/2020	07/09/2020	TRUST FUND	3,400,000.00	3,400,000.00	0.00	3,400,000.00	3,400,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF176	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/09/2020	06/09/2020			07/02/2020	07/02/2020	07/02/2020	07/21/2020	07/21/2020	TRUST FUND	2,400,000.00	2,400,000.00	0.00	2,400,000.00	2,400,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: Twenty Oaks Marketplace, Corp.	
CHIO20-TF180	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/29/2020	06/29/2020			07/15/2020	07/24/2020	07/24/2020	07/27/2020	07/27/2020	TRUST FUND	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF182	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/24/2020	06/24/2020			06/29/2020	06/30/2020	06/30/2020	04/26/2020	04/26/2020	TRUST FUND	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF183	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/19/2020	06/19/2020			06/29/2020	06/29/2020	06/29/2020	06/30/2020	06/30/2020	TRUST FUND	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF185	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/29/2020	06/29/2020			07/02/2020	07/08/2020	07/08/2020	07/10/2020	07/10/2020	TRUST FUND	1,592,275.00	1,592,275.00	0.00	1,592,275.00	1,592,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.	
CHIO20-TF186	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/29/2020	06/29/2020			07/03/2020	07/08/2020	07/08/2020	07/10/2020	07/10/2020	TRUST FUND	159,700.00	159,700.00	0.00	159,700.00	159,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project Awarded To: Twenty Oaks Marketplace Corp.	
CHIO20-TF187	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/29/2020	06/29/2020			07/03/2020	07/08/2020	07/08/2020	07/10/2020	07/10/2020	TRUST FUND	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.	
CHIO20-TF188	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				06/29/2020	06/29/2020			07/03/2020	07/08/2020	07/08/2020	07/09/2020	07/09/2020	TRUST FUND	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.	
CHIO20-TF189	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/08/2020	07/08/2020			07/21/2020	07/23/2020	07/23/2020	07/27/2020	07/27/2020	TRUST FUND	86,000.00	86,000.00	0.00	86,000.00	86,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.	
CHIO20-TF191	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020						08/07/2020	08/07/2020	TRUST FUND	650,000.00	650,000.00	0.00	650,000.00	650,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF192	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020						07/28/2020	07/28/2020	TRUST FUND	185,850.00	185,850.00	0.00	184,865.00	184,865.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF193	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)			07/13/2020	07/13/2020							07/23/2020	07/23/2020	TRUST FUND	67,000.00	67,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF195	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020						07/28/2020	07/28/2020	TRUST FUND	325,000.00	325,000.00	0.00	324,000.00	324,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF198	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/17/2020	07/24/2020	07/24/2020	07/27/2020	07/27/2020	TRUST FUND	333,860.00	333,860.00	0.00	333,860.00	333,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF205	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				07/24/2020	07/24/2020			08/25/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020	TRUST FUND	1,440,000.00	1,440,000.00	0.00	1,440,000.00	1,440,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.	



CHIO20-TF206	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/24/2020	07/24/2020						08/11/2020	08/11/2020	TRUST FUND	162,000.00	162,000.00	0.00	161,820.00	161,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Clarenzon Marketing
CHIO20-TF207	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/24/2020	07/24/2020						08/03/2020	08/03/2020	TRUST FUND	288,000.00	288,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Kymron General Merchandise
CHIO20-TF208	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/24/2020	07/24/2020			08/03/2020	08/10/2020	08/10/2020	08/11/2020	08/11/2020	TRUST FUND	32,508.00	32,508.00	0.00	32,508.00	32,508.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Apros General Merchandise
CHIO20-TF209	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/24/2020	07/24/2020			08/03/2020	08/10/2020	08/10/2020	08/12/2020	08/12/2020	TRUST FUND	495,000.00	495,000.00	0.00	468,100.00	468,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: JB Pharma and Trade Center
CHIO20-TF210	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					07/24/2020	07/24/2020						08/04/2020	08/04/2020	TRUST FUND	119,000.00	119,000.00	0.00	119,000.00	119,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Oro High Q Trading
CHIO20-TF215	Procurement of Transportation Rentals for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/18/2020	08/25/2020	08/25/2020	06/15/2020	06/15/2020	TRUST FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Oro Transport Service Coop
CHIO20-TF218	Supply & Delivery of Transportation Rentals for COVID-19 Frontliners Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/11/2020	08/11/2020			08/18/2020	08/25/2020	08/25/2020	06/30/2020	06/30/2020	TRUST FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Oro Transport Service Coop
CHIO20-TF220	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/20/2020	08/26/2020	08/26/2020	08/27/2020	08/27/2020	TRUST FUND	750,000.00	750,000.00	0.00	750,000.00	750,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.
CHIO20-TF221	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/25/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020	TRUST FUND	2,700,000.00	2,700,000.00	0.00	2,700,000.00	2,700,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.
CHIO20-TF223	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												08/26/2020	08/26/2020	TRUST FUND	310,000.00	310,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF224	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/20/2020	08/20/2020	08/20/2020	08/25/2020	08/25/2020	TRUST FUND	275,000.00	275,000.00	0.00	251,350.00	251,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Medland Veterinary Trading
CHIO20-TF225	Supply & Delivery of Transportation Rentals for COVID-19 Frontliners Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/18/2020	08/25/2020	08/25/2020	07/15/2020	07/15/2020	TRUST FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Oro Transport Service Coop
CHIO20-TF226	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/20/2020	08/20/2020	08/20/2020	08/25/2020	08/25/2020	TRUST FUND	275,000.00	275,000.00	0.00	275,000.00	275,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Medland Veterinary Trading
CHIO20-TF227	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/18/2020	08/19/2020	08/19/2020	08/20/2020	08/20/2020	TRUST FUND	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded To: Iraseth Pharma Inc.
CHIO20-TF228	Procurement of Drugs/Vitamins for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/14/2020	08/14/2020			08/25/2020	09/09/2020	09/09/2020	09/10/2020	09/10/2020	TRUST FUND	5,500,000.00	5,500,000.00	0.00	5,500,000.00	5,500,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF229	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/13/2020	08/13/2020			08/20/2020	08/26/2020	08/26/2020	08/27/2020	08/27/2020	TRUST FUND	5,700,000.00	5,700,000.00	0.00	5,700,000.00	5,700,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks marketplace Corp.
CHIO20-TF232	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)						08/21/2020			09/08/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	TRUST FUND	504,000.00	504,000.00	0.00	504,000.00	504,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: JF Capistrano Consumer Goods Trading
CHIO20-TF233	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/21/2020	08/21/2020			08/27/2020	09/03/2020	09/03/2020	09/04/2020	09/04/2020	TRUST FUND	35,840.00	35,840.00	0.00	32,640.00	32,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF234	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					08/21/2020	08/21/2020			09/08/2020	09/10/2020	09/10/2020	09/11/2020	09/11/2020	TRUST FUND	70,500.00	70,500.00	0.00	67,500.00	67,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: 5JPS Corporation



CHIO20-TF235	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				08/21/2020	08/21/2020			08/27/2020	09/10/2020	09/10/2020	09/11/2020	09/11/2020	TRUST 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,
CHIO20-TF236	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				08/21/2020	08/21/2020			09/04/2020	09/04/2020	09/04/2020	09/07/2020	09/07/2020	TRUST FUND	288,800.00	288,800.00	0.00	288,800.00	288,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF238	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				08/21/2020	08/21/2020			09/01/2020	09/03/2020	09/03/2020	09/03/2020	09/03/2020	TRUST FUND	498,220.00	498,220.00	0.00	498,220.00	498,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF239	Supply & Delivery of Transportation Rentals for COVID-19 Frontliners Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				09/04/2020	09/04/2020			09/08/2020	09/09/2020	09/09/2020	08/05/2020	08/05/2020	TRUST FUND	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Oro Transport Service Cooperative
CHIO20-TF241	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					09/01/2020			09/08/2020	09/09/2020	09/09/2020	09/10/2020	09/10/2020	TRUST FUND	4,228,399.00	4,228,399.00	0.00	4,228,398.80	4,228,398.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Iraseth Pharma Inc.
CHIO20-TF255	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				09/04/2020	09/04/2020						07/30/2020	07/30/2020	TRUST FUND	105,000.00	105,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF256	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				09/04/2020	09/04/2020			09/08/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	TRUST 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: Lifecorps Medicare
CHIO20-TF257	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				09/04/2020	09/04/2020			09/08/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	TRUST FUND	275,000.00	275,000.00	0.00	275,000.00	275,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: JF Capistrano Consumer Goods Trading
CHIO20-TF258	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				09/04/2020	09/04/2020			09/08/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	TRUST FUND	384,000.00	384,000.00	0.00	384,000.00	384,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Kymron General Merchandise
CHIO20-TF263	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)											08/15/2020	08/15/2020	TRUST FUND	90,570.00	90,570.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO20-TF264	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)											07/18/2020	07/18/2020	TRUST FUND	32,400.00	32,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-CO 007	Supply and delivery of (5) units Air Conditioners 2HP Window Type.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)					07/27/2020			08/24/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	GENERAL FUND	175,000.00	0.00	175,000.00	145,500.00	0.00	145,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-CO 008	Supply and delivery of 2 unit(s) Floor Standing Inverter Airconditioner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)				07/22/2020				08/19/2020	08/19/2020	08/19/2020	08/20/2020	08/20/2020	GENERAL FUND	300,000.00	0.00	300,000.00	297,000.00	0.00	297,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-DM 001	Supply and delivery of (1) lot Drugs & Medicines for CHO	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	04/02/2020	04/16/2020	04/23/2020	05/07/2020	05/07/2020	05/28/2020	05/28/2020	06/25/2020	06/25/2020	07/01/2020	07/01/2020	07/01/2020	GENERAL FUND	5,249,487.61	5,249,487.61	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/17/2020	04/30/2020	04/30/2020	05/22/2020	05/22/2020		Lot No. 1 - Mckline Enterprises - PhP1,345,446.00 Lot No. 2 - Mckline Enterprises- PhP1,131,722.20 Lot No. 3 - Mckline Enterprises - PhP501,830.50 Lot No. 4 - E & M Trading - PhP498,747.05 Lot No. 5 - Mckline Enterprises - PhP685,559.06 Lot No. 6 - E & M Trading - PhP19,392.00 Lot No. 7 - JNK Medical Sales - PhP997,640.00 Delivery/Completion and Inspection & Acceptance july 2, 2020 , Lot No. 3
CHO20-DM 004	Supply and delivery of (1) lot Drugs & Medicines	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)				04/24/2020	04/24/2020			04/23/2020	04/27/2020	04/27/2020	04/27/2020	04/27/2020	GENERAL FUND	1,161,700.00	1,161,700.00	0.00	1,161,001.00	1,161,001.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: MAC PHARMA & MEDICAL SUPPLIES
CHO20-DM 005	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)				06/19/2020	06/19/2020			06/29/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020	GENERAL FUND	1,450,040.00	1,450,040.00	0.00	1,450,040.00	1,450,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to VMED Marketing



CHO20-DM 006	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)				07/24/2020	07/24/2020				08/03/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	GENERAL FUND	1,984,315.00	1,984,315.00	0.00	1,984,315.00	1,984,315.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Mac Pharma & Medical Supplies
CHO20-EPI 001	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020	05/18/2020				06/11/2020	06/17/2020	06/17/2020	06/22/2020	06/22/2020	GENERAL FUND	46,550.00	46,550.00	0.00	45,880.00	45,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-ESOSME 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020		05/11/2020					06/02/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	GENERAL FUND	187,500.00	187,500.00	0.00	102,900.00	102,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-ESOSME 006	Supply and delivery of Chlorine Granules	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020		07/24/2020					08/24/2020	08/25/2020	08/25/2020	08/27/2020	08/27/2020	GENERAL FUND	40,000.00	40,000.00	0.00	38,400.00	38,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-ESOSME 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020		08/04/2020					08/13/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	GENERAL FUND	181,200.00	181,200.00	0.00	159,456.00	159,456.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-FHO 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2020		03/30/2020					06/18/2020	06/19/2020	06/19/2020	06/19/2020	06/19/2020	GENERAL FUND	150,000.00	150,000.00	0.00	147,000.00	147,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-FHO 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020					06/11/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020	GENERAL FUND	80,000.00	80,000.00	0.00	78,400.00	78,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-FHO 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2020		07/28/2020					08/05/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020	GENERAL FUND	60,500.00	60,500.00	0.00	53,240.00	53,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-IEC 001	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/26/2020		03/31/2020								07/06/2020	07/06/2020	GENERAL FUND	49,350.00	49,350.00	0.00	46,206.00	46,206.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Item Description was modified/correct ed,
CHO20-IEC 002	Supply and delivery of IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2020		05/15/2020	05/15/2020				06/05/2020	06/16/2020	06/16/2020	06/17/2020	06/17/2020	GENERAL FUND	31,000.00	31,000.00	0.00	30,500.00	30,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-MCH 001	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2020		04/29/2020	04/29/2020				04/30/2020	05/04/2020	05/04/2020	05/08/2020	05/08/2020	GENERAL FUND	686,000.00	686,000.00	0.00	681,800.00	681,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-MCP 010	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020					06/18/2020	06/19/2020	06/19/2020	06/23/2020	06/23/2020	GENERAL FUND	226,100.00	226,100.00	0.00	223,225.00	223,225.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-MCP 013	Supply and delivery of 1 unit(s) Automated External Defibrillator (A.E.D.) Devices.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020		08/06/2020								09/02/2020	09/02/2020	GENERAL FUND	145,000.00	0.00	145,000.00	144,800.00	0.00	144,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-NCD 001	Supply and delivery of (1) lot Drugs and Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2020		03/30/2020	03/30/2020				05/14/2020	05/15/2020	05/15/2020	05/18/2020	05/18/2020	GENERAL FUND	612,500.00	612,500.00	0.00	611,215.50	611,215.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-NTP 003	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020		05/11/2020					06/02/2020	06/03/2020	06/03/2020	06/10/2020	06/10/2020	GENERAL FUND	930,300.00	930,300.00	0.00	867,300.00	867,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-OSE 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2020		05/12/2020					05/28/2020	05/29/2020	05/29/2020	06/02/2020	06/02/2020	GENERAL FUND	21,200.00	21,200.00	0.00	20,740.00	20,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-OSE 005	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/04/2020		06/11/2020					07/21/2020	07/23/2020	07/23/2020	07/28/2020	07/28/2020	GENERAL FUND	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-OSE 006	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020		03/27/2020					05/13/2020	05/15/2020	05/15/2020	05/18/2020	05/18/2020	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.							
CHO20-OSE 007	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020					06/23/2020	06/25/2020	06/25/2020	06/26/2020	06/26/2020	GENERAL FUND	116,600.00	116,600.00	0.00	49,852.50	49,852.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-OSE 015	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												09/02/2020	09/02/2020	GENERAL FUND	2,800.00	2,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-OSE 017	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/04/2020		06/11/2020					07/08/2020	07/14/2020	07/14/2020	07/16/2020	07/16/2020	GENERAL FUND	21,600.00	21,600.00	0.00	20,900.00	20,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-RAB 001	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/26/2020	04/02/2020	04/16/2020	04/30/2020	04/30/2020	05/14/2020	05/14/2020		06/01/2020	06/09/2020	06/10/2020	06/10/2020	06/10/2020	GENERAL FUND	4,199,300.00	4,199,300.00	0.00	3,629,418.00	3,629,418.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/08/2020	05/08/2020	06/10/2020	
CHUDD20-GAS 008	Repair and Maintenance of Fixed Cabinets	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/08/2020		05/15/2020					07/14/2020	07/15/2020	07/15/2020	07/21/2020	07/21/2020	GENERAL FUND	20,000.00	20,000.00	0.00	19,900.00	19,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 014	Procurement of 1 Lot Printer Repair & Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/07/2020		05/14/2020					06/23/2020	06/24/2020	06/24/2020	06/30/2020	06/30/2020	GENERAL FUND	9,800.00	9,800.00	0.00	5,995.00	5,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 038	Procurement of 1 Lot Various Items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/13/2020		03/20/2020					07/01/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020	GENERAL FUND	5,100.00	5,100.00	0.00	5,082.00	5,082.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 039	Procurement of 28 liters of Engine Oil for Service Vehicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020					06/02/2020	06/03/2020	06/03/2020	06/08/2020	06/08/2020	GENERAL FUND	12,600.00	12,600.00	0.00	12,544.00	12,544.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 044	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/12/2020		03/19/2020					07/01/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020	GENERAL FUND	4,000.00	4,000.00	0.00	3,995.00	3,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 045	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/10/2020		03/17/2020					07/14/2020	07/15/2020	07/15/2020	07/21/2020	07/21/2020	GENERAL FUND	4,000.00	4,000.00	0.00	3,995.00	3,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 046	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)				08/06/2020					09/07/2020	09/09/2020	09/09/2020	09/15/2020	09/15/2020	GENERAL FUND	4,000.00	4,000.00	0.00	3,995.00	3,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 067	Procurement of 35 units Office Cubicle Chairs	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/21/2020		04/28/2020					06/02/2020	06/04/2020	06/04/2020	06/11/2020	06/11/2020	GENERAL FUND	52,500.00	52,500.00	0.00	52,430.00	52,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-LHIAC 004	Procurement of 1 Lot Snacks	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												02/11/2020	02/11/2020	GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CHUDD20-SUHR 008	Procurement of 1 unit Portable Vacuum Cleaner	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/13/2020			03/20/2020			05/05/2020	05/07/2020	05/07/2020	05/08/2020	05/08/2020	GENERAL FUND	2,500.00	2,500.00	0.00	2,080.00	2,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20-SUHR 009	Procurement of 4 units Aircon Capacitor	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		02/16/2020		02/23/2020	02/23/2020			05/05/2020	05/14/2020	05/14/2020	05/19/2020	05/19/2020	GENERAL FUND	4,000.00	4,000.00	0.00	3,984.00	3,984.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20-SUHR 013	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020			06/23/2020	06/24/2020	06/24/2020	06/30/2020	06/30/2020	GENERAL FUND	6,000.00	6,000.00	0.00	5,598.80	5,598.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20-SUHR 015	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			06/05/2020	06/09/2020	06/09/2020	06/11/2020	06/11/2020	GENERAL FUND	2,920.00	2,920.00	0.00	2,912.00	2,912.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20-SUHR 016	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			07/20/2020	07/21/2020	07/21/2020	07/21/2020	07/21/2020	GENERAL FUND	6,324.00	6,324.00	0.00	6,304.30	6,304.30	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID20-01 22	Procurement of 1 Gal Disinfectant Solution Concentrated - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/24/2020			03/27/2020						06/26/2020	06/26/2020	GENERAL FUND	6,000.00	6,000.00	0.00	5,949.00	5,949.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Item Description was modified/correct ed,
CID20-01 36	Procurement of one 1 Lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		02/28/2020		03/06/2020	03/06/2020			03/18/2020	04/29/2020	04/29/2020	05/04/2020	05/04/2020	GENERAL FUND	3,400.00	3,400.00	0.00	1,925.00	1,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID20-02 43	Procurement of 2 pcs Laptop Charger - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)					08/27/2020			09/11/2020	09/15/2020	09/15/2020	09/16/2020	09/16/2020	GENERAL FUND	4,000.00	4,000.00	0.00	3,960.00	3,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID20-03 04	Procurement of one (1) lot Lease of Venue for training None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)											03/10/2020	03/10/2020	GENERAL FUND	41,250.00	41,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID20-03 26	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/25/2020			03/12/2020	03/17/2020	03/17/2020	03/19/2020	03/19/2020	GENERAL FUND	2,120.00	2,120.00	0.00	2,100.00	2,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CID20-04 06	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			03/27/2020	04/13/2020	04/13/2020	04/14/2020	04/14/2020	GENERAL FUND	11,100.00	11,100.00	0.00	9,062.00	9,062.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIO20-013	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)		04/20/2020			04/23/2020						03/23/2020	03/23/2020	GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIO20-025	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/20/2020			04/23/2020						04/01/2020	04/01/2020	GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIO20-037	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/31/2020			02/06/2020						03/02/2020	03/02/2020	GENERAL FUND	2,028,000.00	2,028,000.00	0.00	2,028,000.00	2,028,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Delivery/Completion and Inspection & Acceptance: 4-13-20 Delivery/Completion and Inspection & Acceptance: 6-3-20 may Delivery/Completion and Inspection & Acceptance: 7-7-20 june Delivery/Completion and Inspection & Acceptance: 8-7-20 august Delivery/Completion and Inspection & Acceptance: 9-1-20 september
CIO20-038	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/31/2020	03/31/2020	GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Delivery/Completion and Inspection & Acceptance: 6-1-20 may Delivery/Completion and Inspection & Acceptance: 6-30-20 june
CIO20-039	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											06/02/2020	06/02/2020	GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Delivery/Completion and Inspection & Acceptance: 8-6-20
CIO20-040	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/31/2020	03/31/2020	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Delivery/Completion and Inspection & Acceptance: 6-1-20 may Delivery/Completion and Inspection & Acceptance: 6-30-20 june



CIO20-041	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/27/2020			01/30/2020						02/03/2020	02/03/2020	GENERAL FUND	1,708,801.92	1,708,801.92	0.00	1,708,801.92	1,708,801.92	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Delivery/Completion and Inspection & Acceptance: 3-2-20 Delivery/Completion and Inspection & Acceptance: 4-3-20 Delivery/Completion and Inspection & Acceptance: 6-1-20 may Delivery/Completion and Inspection & Acceptance: 7-3-20 june Delivery/Completion and Inspection & Acceptance: 8-3-20 august Delivery/Completion and Inspection & Acceptance: 9-2-20 september
CIO20-042	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/03/2020			02/06/2020						03/04/2020	03/04/2020	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.									Delivery/Completion and Inspection & Acceptance: 4-1-20 Delivery/Completion and Inspection & Acceptance: 6-2-20 may Delivery/Completion and Inspection & Acceptance: 7-4-20 june
CIO20-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/04/2020	03/04/2020	GENERAL FUND	480,000.00	480,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Delivery/Completion and Inspection & Acceptance: 4-8-20 Delivery/Completion and Inspection & Acceptance: 6-2-20 may Delivery/Completion and Inspection & Acceptance: 7-4-20 june
CIO20-075	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/21/2020			02/28/2020			03/18/2020	03/26/2020	03/26/2020	02/27/2020	02/27/2020	GENERAL FUND	10,000.00	10,000.00	0.00	9,950.00	9,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO20-121	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/06/2020			04/13/2020			05/06/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020	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.									
CIO20-122	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2020			03/04/2020						04/01/2020	04/01/2020	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO20-130	Procurement of Materials for Repair & Maintenance-Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020		05/25/2020	05/25/2020			06/17/2020	06/18/2020	06/18/2020	06/19/2020	06/19/2020	GENERAL FUND	11,657.00	11,657.00	0.00	10,900.83	10,900.83	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO20-176	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)					08/06/2020			08/19/2020	08/25/2020	08/25/2020	08/27/2020	08/27/2020	GENERAL FUND	20,000.00	20,000.00	0.00	19,444.00	19,444.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO20-184	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											06/03/2020	06/03/2020	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Delivery/Completion 06/06/2020 Inspection & Acceptance 06/06/2020
CIO20-185	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/07/2020	09/07/2020	GENERAL FUND	2,400.00	2,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO20-188	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/19/2020			03/26/2020			04/06/2020	04/14/2020	04/14/2020	01/27/2020	01/27/2020	GENERAL FUND	6,765.00	6,765.00	0.00	6,765.00	6,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIO20-208	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/14/2020									08/07/2020	08/07/2020	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.									Delivery/Completion and Inspection & Acceptance 9-1-20
CIO20-209	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/14/2020									09/01/2020	09/01/2020	GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									



CIO20-210	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/14/2020								09/01/2020	09/01/2020	GENERAL FUND	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIO20-211	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/14/2020								08/07/2020	08/07/2020	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.								Delivery/Completion and Inspection & Acceptance 9-1-20
CIO20-235	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		05/07/2020			05/11/2020					03/13/2020	03/13/2020	GENERAL FUND	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CIO20-236	Procurement of meals with snacks	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)							05/15/2020	05/18/2020	05/18/2020	03/17/2020	03/17/2020	GENERAL FUND	42,480.00	42,480.00	0.00	42,480.00	42,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-237	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	03/20/2020	03/20/2020	GENERAL FUND	39,600.00	39,600.00	0.00	39,600.00	39,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-238	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	03/24/2020	03/24/2020	GENERAL FUND	37,400.00	37,400.00	0.00	37,400.00	37,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-239	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	03/27/2020	03/27/2020	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-240	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	03/31/2020	03/31/2020	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-241	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	04/03/2020	04/03/2020	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-242	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	04/08/2020	04/08/2020	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-243	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	04/16/2020	04/16/2020	GENERAL FUND	32,550.00	32,550.00	0.00	32,500.00	32,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-244	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020		05/15/2020	05/18/2020	05/18/2020	04/21/2020	04/21/2020	GENERAL FUND	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION



CIO20-245	Procurement of meals with snacks	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)				05/14/2020	05/14/2020			05/15/2020	05/18/2020	05/18/2020	04/02/2020	04/02/2020	GENERAL FUND	20,640.00	20,640.00	0.00	20,640.00	20,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: GOLDEN HAT CAFÉ & RESTOBAR CORPORATION
CIO20-246	To procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		07/14/2020									08/04/2020	08/04/2020	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 9-2-20 september
CIVIL20-003	SUPPLY & DELIVERY OF 80 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2020			03/17/2020			05/13/2020	05/15/2020	05/15/2020	05/18/2020	05/18/2020	GENERAL FUND	3,600.00	3,600.00	0.00	3,510.00	3,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-008	SUPPLY AND DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)					06/05/2020			06/23/2020	06/24/2020	06/24/2020	06/29/2020	06/29/2020	GENERAL FUND	3,600.00	3,600.00	0.00	3,520.00	3,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-069	SUPPLY AND DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2020			06/16/2020			07/01/2020	07/02/2020	07/02/2020	07/06/2020	07/06/2020	GENERAL FUND	50,000.00	50,000.00	0.00	49,875.00	49,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-085	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/11/2020			05/27/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	GENERAL FUND	3,600.00	3,600.00	0.00	3,510.00	3,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-089	SUPPLY AND DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			05/13/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	GENERAL FUND	3,600.00	3,600.00	0.00	3,510.00	3,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-09 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 12 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	12/27/2019	01/09/2020	01/16/2020	01/30/2020	01/30/2020	02/27/2020	02/27/2020	03/05/2020	03/12/2020	03/12/2020	03/30/2020	03/30/2020	NON-OFFICE - ECONOMIC SERVICES SECTOR	180,000,000.00	180,000,000.00	0.00	179,638,405.48	179,638,405.48	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/10/2020	01/24/2020	01/24/2020	02/21/2020	02/21/2020		Delivery/Completion and Inspection & Acceptance: 4-13-20 Delivery/Completion and Inspection & Acceptance: 5-5-20 april Delivery/Completion and Inspection & Acceptance: 7-1-20 june Delivery/Completion and Inspection & Acceptance: 8-3-20 august	
CLENR20-4 007	Supply & delivery of one (1) lot OSME Seeds & Seedlings for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020						07/08/2020	07/08/2020	GENERAL FUND	250,000.00	250,000.00	0.00	247,045.00	247,045.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-6 006	Supply & delivery of one(1) lot Purified Drinking Water for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/19/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	GENERAL FUND	21,000.00	21,000.00	0.00	20,475.00	20,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-7 001	Lease of Venue with Meals & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		05/15/2020			05/22/2020			07/01/2020	07/02/2020	07/02/2020	03/10/2020	03/10/2020	GENERAL FUND	35,000.00	35,000.00	0.00	34,655.00	34,655.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-8 010	Supply & delivery of one (1) lot OSME ( Tools) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)					08/13/2020			09/08/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	GENERAL FUND	35,520.00	35,520.00	0.00	35,400.00	35,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-CHB007	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020						02/06/2020	02/06/2020	GENERAL FUND	9,152.00	9,152.00	0.00	9,086.00	9,086.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-CHB008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2020			06/02/2020			06/26/2020	06/29/2020	06/29/2020	03/03/2020	03/03/2020	GENERAL FUND	9,152.00	9,152.00	0.00	6,050.00	6,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-COVID 001	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/20/2020	07/20/2020	06/22/2020	06/22/2020	GENERAL FUND 2020	372,400.00	372,400.00	0.00	372,400.00	372,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-COVID 002	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/13/2020	07/20/2020	07/20/2020	06/15/2020	06/15/2020	GENERAL FUND 2020	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 003	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/13/2020	07/20/2020	07/20/2020	06/15/2020	06/15/2020	GENERAL FUND 2020	87,000.00	87,000.00	0.00	87,000.00	87,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 004	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/20/2020	07/20/2020	06/09/2020	06/09/2020	GENERAL FUND 2020	1,001,700.00	1,001,700.00	0.00	1,001,700.00	1,001,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: New Dawn Pensionne



CMO20-COVID 007	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				06/09/2020	06/09/2020			07/17/2020	07/20/2020	07/20/2020	06/18/2020	06/18/2020	GENERAL FUND 2020	368,912.00	368,912.00	0.00	368,912.00	368,912.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: New Dawn Hotel Plus
CMO20-COVID 008	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/15/2020	07/20/2020	07/20/2020	06/24/2020	06/24/2020	GENERAL FUND 2020	460,600.00	460,600.00	0.00	460,600.00	460,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-COVID 010	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/20/2020	07/20/2020	06/10/2020	06/10/2020	GENERAL FUND 2020	56,700.00	56,700.00	0.00	56,700.00	56,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: New Dawn Pensionne
CMO20-COVID 011	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/28/2020	07/28/2020	06/11/2020	06/11/2020	GENERAL FUND 2020	56,700.00	56,700.00	0.00	56,700.00	56,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: New Dawn Pensionne
CMO20-COVID 012	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/15/2020	07/20/2020	07/20/2020	06/22/2020	06/22/2020	GENERAL FUND 2020	558,600.00	558,600.00	0.00	558,600.00	558,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 013	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/15/2020	07/20/2020	07/20/2020	06/14/2020	06/14/2020	GENERAL FUND 2020	231,700.00	231,700.00	0.00	2,331,700.00	2,331,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 014	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/22/2020	07/22/2020	07/04/2020	07/04/2020	GENERAL FUND 2020	550,000.00	550,000.00	0.00	550,000.00	550,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 015	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/22/2020	07/22/2020	07/05/2020	07/05/2020	GENERAL FUND 2020	350,500.00	350,500.00	0.00	350,000.00	350,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 016	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/20/2020	07/27/2020	07/27/2020	06/23/2020	06/23/2020	GENERAL FUND 2020	327,750.00	327,750.00	0.00	327,750.00	327,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 017	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/16/2020	07/17/2020	07/17/2020	06/22/2020	06/22/2020	GENERAL FUND 2020	287,136.00	287,136.00	0.00	287,136.00	287,136.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 018	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/13/2020	07/20/2020	07/20/2020	06/17/2020	06/17/2020	GENERAL FUND 2020	790,000.00	790,000.00	0.00	79,000.00	79,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 019	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/15/2020	07/20/2020	07/20/2020	06/19/2020	06/19/2020	GENERAL FUND 2020	355,600.00	355,600.00	0.00	355,600.00	355,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 020	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/13/2020	07/20/2020	07/20/2020	06/21/2020	06/21/2020	GENERAL FUND 2020	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 021	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/09/2020	07/09/2020			07/13/2020	07/20/2020	07/20/2020	06/24/2020	06/24/2020	GENERAL FUND 2020	164,700.00	164,700.00	0.00	164,700.00	164,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 022	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/15/2020	07/17/2020	07/17/2020	06/28/2020	06/28/2020	GENERAL FUND 2020	228,800.00	228,800.00	0.00	228,800.00	228,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 023	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/16/2020	07/17/2020	07/17/2020	06/26/2020	06/26/2020	GENERAL FUND 2020	193,184.00	193,184.00	0.00	193,184.00	193,184.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: G-Galyx Inn Hotel
CMO20-COVID 024	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/20/2020	07/20/2020	07/20/2020	07/05/2020	07/05/2020	GENERAL FUND 2020	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Grand City Hotel's Inc.
CMO20-COVID 025	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/30/2020	07/30/2020			08/07/2020	08/07/2020	08/07/2020	06/21/2020	06/21/2020	GENERAL FUND 2020	174,300.00	174,300.00	0.00	174,300.00	174,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: OYO Technology & Hospitality Philippines, Inc.
CMO20-COVID 026	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/20/2020	07/20/2020	07/20/2020	06/13/2020	06/13/2020	GENERAL FUND 2020	1,169,100.00	1,169,100.00	0.00	1,169,100.00	1,169,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Northgate Hotel Ventures, Inc./Seda Centrio
CMO20-COVID 027	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/16/2020	07/21/2020	07/21/2020	07/13/2020	07/13/2020	GENERAL FUND 2020	724,800.00	724,800.00	0.00	742,800.00	742,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Amarea Travel Lodge
CMO20-COVID 028	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/13/2020	07/13/2020			07/16/2020	07/17/2020	07/17/2020	07/01/2020	07/01/2020	GENERAL FUND 2020	363,536.00	363,536.00	0.00	363,536.00	363,536.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: G-Galyx Inn Hotel



CMO20-COVID 029	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/17/2020	07/17/2020			07/23/2020	07/27/2020	07/27/2020	07/08/2020	07/08/2020	GENERAL FUND 2020	360,500.00	360,500.00	0.00	360,500.00	360,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Hotel Conchita/Palaña Management and Development Corporation
CMO20-COVID 030	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/17/2020	07/17/2020			07/23/2020	07/27/2020	07/27/2020	06/29/2020	06/29/2020	GENERAL FUND 2020	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Hotel Conchita/Palaña Management and Development Corporation
CMO20-COVID 031	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/17/2020	07/17/2020			07/28/2020	08/04/2020	08/04/2020	06/14/2020	06/14/2020	GENERAL FUND 2020	1,383,200.00	1,383,200.00	0.00	1,383,200.00	1,383,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Red Planet Hotels Cagayan de Oro Corporation
CMO20-COVID 032	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/21/2020	07/21/2020			07/28/2020	07/30/2020	07/30/2020	07/01/2020	07/01/2020	GENERAL FUND 2020	284,550.00	284,550.00	0.00	284,550.00	284,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Nature's Pensionne (Grand City Hotels Inc.)
CMO20-COVID 033	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/21/2020	07/21/2020			07/23/2020	07/27/2020	07/27/2020	07/04/2020	07/04/2020	GENERAL FUND 2020	328,300.00	328,300.00	0.00	328,300.00	328,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: PJ Suites
CMO20-COVID 034	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				07/21/2020	07/21/2020			07/23/2020	07/27/2020	07/27/2020	07/03/2020	07/03/2020	GENERAL FUND 2020	382,000.00	382,000.00	0.00	382,000.00	382,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Demiren Hotel and Restaurant
CMO20-COVID 043	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/12/2020	08/12/2020			08/18/2020	08/20/2020	08/20/2020	07/22/2020	07/22/2020	GENERAL FUND 2020	158,200.00	158,200.00	0.00	158,200.00	158,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 047	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/12/2020	08/12/2020			08/24/2020	08/24/2020	08/24/2020	07/10/2020	07/10/2020	GENERAL FUND 2020	40,600.00	40,600.00	0.00	40,600.00	40,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Grand City Hotels, Inc.
CMO20-COVID 048	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/13/2020	08/13/2020			08/24/2020	08/24/2020	08/24/2020	07/13/2020	07/13/2020	GENERAL FUND 2020	485,800.00	485,800.00	0.00	485,800.00	485,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Nature's Pensionne (Grand City Hotels, Inc)
CMO20-COVID 055	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/13/2020	08/13/2020			08/24/2020	08/24/2020	08/24/2020	07/18/2020	07/18/2020	GENERAL FUND 2020	68,600.00	68,600.00	0.00	68,000.00	68,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Grand City Hotel
CMO20-COVID 056	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/10/2020	07/10/2020	GENERAL FUND 2020	658,000.00	658,000.00	0.00	658,000.00	658,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Middleton Apartelle
CMO20-COVID 057	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/27/2020	07/27/2020	GENERAL FUND 2020	481,200.00	481,200.00	0.00	481,200.00	481,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 058	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)								08/24/2020	08/24/2020	08/24/2020	07/17/2020	07/17/2020	GENERAL FUND 2020	80,100.00	80,100.00	0.00	80,100.00	80,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 063	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/14/2020	07/14/2020	GENERAL FUND 2020	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 064	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/14/2020	07/14/2020	GENERAL FUND 2020	46,800.00	46,800.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 065	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/14/2020	07/14/2020	GENERAL FUND 2020	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc.
CMO20-COVID 066	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020						07/18/2020	07/18/2020	GENERAL FUND 2020	311,500.00	311,500.00	0.00	311,500.00	311,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: PJ Suites



CMO20-COVID 067	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/19/2020	07/19/2020	GENERAL FUND 2020	315,248.00	315,248.00	0.00	315,248.00	315,248.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: G-Galyx Inn Hotel
CMO20-COVID 068	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/26/2020	08/26/2020	07/22/2020	07/22/2020	GENERAL FUND 2020	468,800.00	468,800.00	0.00	468,800.00	468,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Emerald Suites CDO, Inc.
CMO20-COVID 069	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				09/07/2020	09/07/2020			09/08/2020	09/08/2020	09/08/2020	07/22/2020	07/22/2020	GENERAL FUND 2020	120,400.00	120,400.00	0.00	120,400.00	120,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Lestonac Youth Center
CMO20-COVID 070	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/17/2020	07/17/2020	GENERAL FUND 2020	813,400.00	813,400.00	0.00	813,400.00	813,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Middleton Apartelle
CMO20-COVID 072	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)								08/24/2020	08/24/2020	08/24/2020	07/19/2020	07/19/2020	GENERAL FUND 2020	372,400.00	372,400.00	0.00	372,400.00	372,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 073	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/06/2020	07/06/2020	GENERAL FUND 2020	372,400.00	372,400.00	0.00	372,400.00	372,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Discovery Hotel & Restaurant
CMO20-COVID 074	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/21/2020	07/21/2020	GENERAL FUND 2020	310,800.00	310,800.00	0.00	310,800.00	310,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 075	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	08/06/2020	08/06/2020	GENERAL FUND 2020	162,400.00	162,400.00	0.00	162,400.00	162,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 076	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/31/2020	07/31/2020	GENERAL FUND 2020	508,800.00	508,800.00	0.00	508,800.00	508,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 078	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/31/2020	07/31/2020	GENERAL FUND 2020	416,720.00	416,720.00	0.00	196,700.00	196,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Hotel Conchita/Palaña Management and Development Corporation
CMO20-COVID 079 A	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/31/2020	07/31/2020	GENERAL FUND 2020	416,720.00	416,720.00	0.00	416,720.00	416,720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: G-Galyx Inn Hotel
CMO20-COVID 080	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/24/2020	08/24/2020	08/24/2020	07/05/2020	07/05/2020	GENERAL FUND 2020	126,000.00	126,000.00	0.00	29,400.00	29,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Twenty Oaks Marketplace Corp.
CMO20-COVID 081	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/19/2020	08/19/2020			08/25/2020	08/25/2020	08/25/2020	07/01/2020	07/01/2020	GENERAL FUND 2020	263,150.00	263,150.00	0.00	263,150.00	263,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Cagayan River View Inn/Tansitiam & Sons, Inc.
CMO20-COVID 087	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/26/2020	08/26/2020			09/08/2020	09/09/2020	09/09/2020	08/02/2020	08/02/2020	GENERAL FUND 2020	244,600.00	244,600.00	0.00	244,600.00	244,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 088	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/26/2020	08/26/2020			09/08/2020	09/09/2020	09/09/2020	08/11/2020	08/11/2020	GENERAL FUND 2020	423,400.00	423,400.00	0.00	423,400.00	423,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 7-14-20
CMO20-COVID 089	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				08/26/2020	08/26/2020			09/08/2020	09/08/2020	09/08/2020	08/03/2020	08/03/2020	GENERAL FUND 2020	872,200.00	872,200.00	0.00	872,200.00	872,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 098	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				09/10/2020	09/10/2020			09/15/2020	09/16/2020	09/16/2020	08/05/2020	08/05/2020	GENERAL FUND 2020	481,650.00	481,650.00	0.00	481,650.00	481,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-COVID 101	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				09/10/2020	09/10/2020			09/15/2020	09/15/2020	09/15/2020	08/10/2020	08/10/2020	GENERAL FUND 2020	476,080.00	476,080.00	0.00	476,080.00	476,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: G-Galyx Inn Hotel
CMO20-EXT 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020						12/05/2019	12/05/2019	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-EXT 005	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			07/01/2020	07/07/2020	07/07/2020	12/17/2019	12/17/2019	GENERAL FUND	50,000.00	50,000.00	0.00	43,600.00	43,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-EXT 007	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			07/06/2020	07/07/2020	07/07/2020	12/19/2019	12/19/2019	GENERAL FUND	50,000.00	50,000.00	0.00	45,700.00	45,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-EXT 008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			08/06/2020	08/10/2020	08/10/2020	12/17/2019	12/17/2019	GENERAL FUND	50,000.00	50,000.00	0.00	45,700.00	45,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CMO20-EXT 012	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			07/22/2020	07/22/2020	07/22/2020	12/20/2019	12/20/2019	GENERAL FUND	50,000.00	50,000.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 014	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			07/06/2020	07/07/2020	07/07/2020	12/13/2020	12/13/2020	GENERAL FUND	50,000.00	50,000.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 015	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020						12/09/2019	12/09/2019	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 016	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2020		05/27/2020	05/27/2020						12/26/2019	12/26/2019	GENERAL FUND	50,000.00	50,000.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 017	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			07/24/2020	07/27/2020	07/27/2020	12/26/2019	12/26/2019	GENERAL FUND	50,000.00	50,000.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 018	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2020			06/10/2020			07/22/2020	07/22/2020	07/22/2020	12/03/2019	12/03/2019	GENERAL FUND	50,000.00	50,000.00	0.00	46,400.00	46,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 021	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/14/2020			07/21/2020			08/10/2020	08/13/2020	08/13/2020	12/20/2019	12/20/2019	GENERAL FUND	65,000.00	65,000.00	0.00	64,900.00	64,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,	
CMO20-EXT 043	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					06/02/2020			07/22/2020	07/22/2020	07/22/2020	03/22/2020	03/22/2020	GENERAL FUND	130,000.00	130,000.00	0.00	118,500.00	118,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Procurement Schedule was adjusted,	
CMO20-EXT 046	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/25/2020			06/23/2020	06/24/2020	06/24/2020	02/25/2020	02/25/2020	GENERAL FUND	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Procurement Schedule was adjusted,	
CMO20-EXT 048	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020			03/30/2020						02/06/2020	02/06/2020	GENERAL FUND	8,325.00	8,325.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Procurement Schedule was adjusted,	
CMO20-EXT 050	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			06/23/2020			08/06/2020	08/10/2020	08/10/2020	03/10/2020	03/10/2020	GENERAL FUND	50,000.00	50,000.00	0.00	49,875.00	49,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Procurement Schedule was adjusted,	
CMO20-EXT 074	Procurement of Tent Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020						12/30/2019	12/30/2019	GENERAL FUND	16,000.00	16,000.00	0.00	16.00	16.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Reimbursement	
CMO20-EXT 077	Supply and delivery of 1 lot Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/26/2020	06/29/2020		10/05/2019	10/05/2019	GENERAL FUND	31,500.00	31,500.00	0.00	31,430.00	31,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-EXT 078	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					06/02/2020			07/01/2020	07/07/2020	07/07/2020	03/21/2020	03/21/2020	GENERAL FUND	71,280.00	71,280.00	0.00	68,040.00	68,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-EXT 082	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/08/2020			07/15/2020						03/11/2020	03/11/2020	GENERAL FUND	51,600.00	51,600.00	0.00	50,310.00	50,310.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-EXT 084	Supply and Delivery A plus II weather Grand Pavillion	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020			08/04/2020			08/24/2020	08/25/2020	08/25/2020	09/01/2020	09/01/2020	GENERAL FUND	51,465.43	51,465.43	0.00	20,892.00	20,892.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-EXT 085	Supply and Delivery of Latex white semi-gloss and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					08/26/2020			09/11/2020	09/15/2020	09/15/2020	09/17/2020	09/17/2020	GENERAL FUND	27,681.00	27,681.00	0.00	27,580.20	27,580.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-EXT 086	Procurement of 20pills of daves paint semi-gloss white and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/08/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	GENERAL FUND	89,600.00	89,600.00	0.00	89,407.00	89,407.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-HISCOM 004	Procurement of Electrical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/25/2020			03/02/2020			05/19/2020	05/28/2020	05/28/2020	06/03/2020	06/03/2020	GENERAL FUND	8,000.00	8,000.00	0.00	7,998.00	7,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-ICT 006	Procurement of Web Hosting Services for the Official Website of Cagayan de Oro and other Online services	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					04/29/2020			06/11/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	GENERAL FUND	13,000.00	13,000.00	0.00	12,900.00	12,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,	
CMO20-ICT 013	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020			03/27/2020			06/05/2020	06/09/2020	06/09/2020	06/11/2020	06/11/2020	GENERAL FUND	42,000.00	42,000.00	0.00	41,943.00	41,943.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,	
CMO20-ICT 018	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/27/2020			05/06/2020	05/11/2020	05/11/2020	05/21/2020	05/21/2020	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.								
CMO20-ICT 026	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/08/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020	GENERAL FUND	10,000.00	10,000.00	0.00	9,660.00	9,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-INVEST 003	Supply and Delivery of Lubricants for Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											06/26/2020	06/26/2020	GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-INVEST 033	Supply and Delivery of Special Paper for Certificates	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			07/08/2020	07/09/2020	07/09/2020	07/10/2020	07/10/2020	GENERAL FUND	4,000.00	4,000.00	0.00	3,510.00	3,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-INVEST 086	Supply and Delivery of Mobile Pedestal	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			07/06/2020	07/08/2020	07/08/2020	07/14/2020	07/14/2020	GENERAL FUND	22,500.00	22,500.00	0.00	22,484.00	22,484.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-INVEST 102	Supply and delivery of 1TB External Solid State Drive (SSD)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/18/2020	06/29/2020	06/29/2020	07/09/2020	07/09/2020	GENERAL FUND	25,000.00	25,000.00	0.00	11,255.00	11,255.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-INVEST 113	Supply and delivery of Monoblock Chairs with Back Support	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			07/06/2020	07/08/2020	07/08/2020	07/10/2020	07/10/2020	GENERAL FUND	30,000.00	30,000.00	0.00	29,830.00	29,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-LAC 010	Supply and Delivery of Office Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/11/2020			07/01/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	GENERAL FUND	131,250.00	131,250.00	0.00	116,170.00	116,170.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-LAC 017	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			06/26/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	GENERAL FUND	12,000.00	12,000.00	0.00	10,800.00	10,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-PEACE 001	Supply and Delivery of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/21/2020			03/12/2020	03/13/2020	03/13/2020	02/08/2020	02/08/2020	GENERAL FUND 2020	481,000.00	481,000.00	0.00	478,800.00	478,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-PEACE 002	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			05/19/2020	05/21/2020	05/21/2020	02/08/2020	02/08/2020	GENERAL FUND 2020	255,000.00	255,000.00	0.00	252,000.00	252,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-PEACE 004	Procurement of sports Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/19/2020		03/24/2020	03/24/2020			05/06/2020	05/08/2020	05/08/2020	05/13/2020	05/13/2020	GENERAL FUND 2020	51,000.00	51,000.00	0.00	50,495.00	50,495.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO20-PEACE 005	Procurement of Sports Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/19/2020			03/23/2020			05/11/2020	05/11/2020	05/11/2020	05/20/2020	05/20/2020	GENERAL FUND 2020	175,000.00	175,000.00	0.00	173,450.00	173,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	



CMO20-SPECIAL 016	Supply and Delivery of Giant Flag for Independence 2020	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020				04/30/2020				06/02/2020	06/03/2020	06/03/2020	07/17/2020	07/17/2020	GENERAL FUND	55,000.00	55,000.00	0.00	52,600.00	52,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CMO20-SPORTS 008	Procurement of 1 set wall Padding (for Basketball Ring)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020				05/04/2020				05/26/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	GENERAL FUND 2020	300,000.00	300,000.00	0.00	11,950.00	11,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Mode of procurement was changed,	
CMO20-SPORTS 026	Procurement of Purified Drinking Water 100 gals (20 Liters)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020				04/30/2020				05/19/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	GENERAL FUND 2020	5,000.00	5,000.00	0.00	3,900.00	3,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CMO20-TC 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020				03/24/2020				04/13/2020	04/24/2020	04/24/2020	03/18/2020	03/18/2020	GENERAL FUND	900,000.00	900,000.00	0.00	849,816.00	849,816.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)						07/30/2020				08/19/2020	08/24/2020	08/24/2020	08/24/2020	08/24/2020	GENERAL FUND 2020	59,500.00	59,500.00	0.00	57,500.00	57,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-008	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020				06/17/2020				07/10/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	GENERAL FUND 2020	8,000.00	8,000.00	0.00	7,269.00	7,269.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)						06/23/2020				07/10/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GENERAL FUND 2020	8,000.00	8,000.00	0.00	5,065.00	5,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-013	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020				03/13/2020				04/06/2020	04/14/2020	04/14/2020	04/14/2020	04/14/2020	GENERAL FUND 2020	25,000.00	25,000.00	0.00	21,700.00	21,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-014	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020				06/23/2020				07/10/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GENERAL FUND 2020	30,000.00	30,000.00	0.00	24,980.00	24,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-015	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020				06/23/2020				07/10/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	GENERAL FUND 2020	35,000.00	35,000.00	0.00	32,900.00	32,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020				06/23/2020				07/10/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	GENERAL FUND 2020	40,000.00	40,000.00	0.00	36,298.00	36,298.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-018	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2020				03/04/2020				03/23/2020	04/14/2020	04/14/2020	04/14/2020	04/14/2020	GENERAL FUND 2020	10,000.00	10,000.00	0.00	8,500.00	8,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-027	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020				06/23/2020				07/10/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GENERAL FUND 2020	12,000.00	12,000.00	0.00	11,490.00	11,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
COCO20-030	OTHERS SUPPLIES EXPENSES-FEEDS	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020				07/24/2020				08/13/2020	08/18/2020	08/18/2020	08/25/2020	08/25/2020	GENERAL FUND 2020	120,000.00	120,000.00	0.00	115,000.00	115,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
COCO20-CMFC001	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)		05/12/2020				05/28/2020				07/06/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	TRUST FUND	22,944.00	22,944.00	0.00	22,904.00	22,904.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-CMFC002	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)		05/06/2020				05/13/2020				07/14/2020	07/15/2020	07/15/2020	07/16/2020	07/16/2020	TRUST FUND	6,740.00	6,740.00	0.00	6,710.00	6,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-CMFC005	Procurement of 1 Lot Spare Parts for the Police Motorcycles.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020				06/25/2020				07/16/2020	07/21/2020	07/21/2020	07/21/2020	07/21/2020	TRUST FUND	24,750.00	24,750.00	0.00	24,685.00	24,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-CMFC013	Supply and Delivery of food supplies etc. (White Rice)	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/15/2020				04/22/2020				06/18/2020	06/19/2020	06/19/2020	06/19/2020	06/19/2020	TRUST FUND	45,600.00	45,600.00	0.00	45,568.00	45,568.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-TU001	Procurement of Food Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020				05/15/2020				07/08/2020	07/09/2020	07/09/2020	07/14/2020	07/14/2020	TRUST FUND	13,100.00	13,100.00	0.00	13,079.00	13,079.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-TU003	Procurement of Oil and Lubricants	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020				06/25/2020				07/30/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	TRUST FUND	16,200.00	16,200.00	0.00	15,150.00	15,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-TU011	Procurement of Electrical Materials etc.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020				05/28/2020				06/23/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	TRUST FUND	3,475.00	3,475.00	0.00	3,330.00	3,330.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-TU014	Procurement of Smoke Glass Room Partition Materials and Labor Charge	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020				05/20/2020				06/23/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	TRUST FUND	32,500.00	32,500.00	0.00	32,350.00	32,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-TU016	Procurement of 1 Lot Motorcycle Spare Parts	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020				06/17/2020				07/30/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	TRUST FUND	8,510.00	8,510.00	0.00	8,430.00	8,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
COCO20-TU017	Procurement of One (1) lot Glass and Aluminum Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2020				08/14/2020							02/20/2020	02/20/2020	TRUST FUND	8,900.00	8,900.00	0.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CPDO20-CIPDP3 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020				05/04/2020				06/02/2020	06/03/2020	06/03/2020	06/08/2020	06/08/2020	GENERAL FUND	25,000.00	25,000.00	0.00	23,780.00	23,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CPDO20-GAS4 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/19/2020				03/26/2020				07/08/2020	07/14/2020	07/14/2020	07/20/2020	07/20/2020	GENERAL FUND	5,000.00	5,000.00	0.00	4,522.50	4,522.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CPDO20-GAS4 013	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020				03/16/2020				03/27/2020	04/13/2020	04/13/2020	04/14/2020	04/14/2020	GENERAL FUND	50,000.00	50,000.00	0.00	35,320.00	35,320.00	0										



CPDO20-GAS4 069	PROCUREMENT OF ONE(1) LOT LABOR COST (REPAIR) OF AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020		05/25/2020	05/25/2020					03/31/2020	03/31/2020	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,
CPDO20-GAS4 070	PROCUREMENT OF THREE(3) UNITS TRASH BIN, HEAVY DUTY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020		05/15/2020			06/26/2020	06/30/2020	06/30/2020	07/02/2020	07/02/2020	GENERAL FUND	15,000.00	15,000.00	0.00	14,970.00	14,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO20-GIS5 022	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		05/13/2020		05/20/2020			06/05/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	GENERAL FUND	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-LUS6 011	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2020		03/06/2020	03/06/2020		03/18/2020	07/10/2020	07/10/2020	08/18/2020	08/18/2020	GENERAL FUND	15,000.00	15,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-LUS6 017	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		03/03/2020			03/10/2020		03/26/2020	03/31/2020	03/31/2020	02/19/2020	02/19/2020	GENERAL FUND	15,000.00	15,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-LUS6 018	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)					03/30/2020		04/28/2020	05/12/2020	05/12/2020	03/12/2020	03/12/2020	GENERAL FUND	10,000.00	10,000.00	0.00	8,970.00	8,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-MDP7 016	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/21/2020		02/25/2020			03/23/2020	03/30/2020	03/30/2020	01/24/2020	01/24/2020	NON-OFFICE - ECONOMIC SERVICES SECTOR	55,000.00	55,000.00	0.00	536,460.00	536,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-MDP7 027	PROCUREMENT OF ONE(1) LOT MAP HOLDER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		03/05/2020		03/12/2020			04/23/2020	05/11/2020	05/11/2020	05/18/2020	05/18/2020	NON-OFFICE - ECONOMIC SERVICES SECTOR	37,000.00	37,000.00	0.00	35,000.00	35,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-PPRD8 017	PROCUREMENT OF SEVEN(7) UNITS UNINTERRUPTIBLE POWER SUPPLY, 650VA	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020		08/17/2020			09/04/2020	09/09/2020	09/09/2020	09/11/2020	09/11/2020	NON-OFFICE - ECONOMIC SERVICES SECTOR	21,000.00	21,000.00	0.00	19,110.00	19,110.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-003	Procurement of one (1) lot non-common office supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/20/2020		02/27/2020			05/13/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020	GENERAL FUND	25,000.00	25,000.00	0.00	23,875.00	23,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-005	Procurement of one (1) lot Photocopier Toner.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/20/2020		02/27/2020			03/18/2020	04/23/2020	04/23/2020	04/27/2020	04/27/2020	GENERAL FUND	19,100.00	19,100.00	0.00	19,000.00	19,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-007	Procurement of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)				06/05/2020			06/23/2020	06/24/2020	06/24/2020	06/29/2020	06/29/2020	GENERAL FUND	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-017	Procurement of one (1) lot Dis-infectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2020		03/23/2020	03/23/2020		05/13/2020	05/21/2020	05/21/2020	05/25/2020	05/25/2020	GENERAL FUND	105,000.00	105,000.00	0.00	104,537.00	104,537.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-018	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2020		07/13/2020			08/14/2020	08/18/2020	08/18/2020	08/25/2020	08/25/2020	GENERAL FUND	60,000.00	60,000.00	0.00	59,661.50	59,661.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-024	Procurement of one (1) lot Gloves & Mask	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020		08/24/2020			09/08/2020	09/11/2020	09/11/2020	09/16/2020	09/16/2020	GENERAL FUND	65,000.00	65,000.00	0.00	63,860.00	63,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-027	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/29/2020		06/05/2020			06/23/2020	06/30/2020	06/30/2020	07/06/2020	07/06/2020	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.							
CPSO20-031	Procurement of one (1) lot Amborg	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2020		02/25/2020			03/09/2020	03/18/2020	03/18/2020	03/24/2020	03/24/2020	GENERAL FUND	35,000.00	35,000.00	0.00	34,030.00	34,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-032	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/29/2020		06/05/2020			06/23/2020	06/30/2020	06/30/2020	07/03/2020	07/03/2020	GENERAL FUND	25,000.00	25,000.00	0.00	24,734.00	24,734.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-033	Procurement of one (1) lot Stickbroom	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/20/2020		08/26/2020						08/17/2020	08/17/2020	GENERAL FUND	19,950.00	19,950.00	0.00	19,950.00	19,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of Procurement was change to Shopping per HoPE approval dated August 20, 2020.
CPSO20-035	Procurement of one (1) lot Electrical Materials for the Maintenance of City Hall Bldg. & Other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2020		02/26/2020			03/18/2020	03/24/2020	03/24/2020	05/27/2020	05/27/2020	GENERAL FUND	75,000.00	75,000.00	0.00	41,860.00	41,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-035A	Procurement of 20 kls. Common Nails #4" and 15 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020			07/10/2020	07/13/2020	07/13/2020	07/17/2020	07/17/2020	GENERAL FUND	32,849.75	32,849.75	0.00	32,616.50	32,616.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-039	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020		04/30/2020			05/27/2020	05/28/2020	05/28/2020	05/29/2020	05/29/2020	GENERAL FUND	80,000.00	80,000.00	0.00	63,790.00	63,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-040A	Procurement of 1 lot Labor & Materials for the repair of Tamaraw FX-SEB 579 and 9 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020		08/24/2020			09/04/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	GENERAL FUND	26,784.00	26,784.00	0.00	26,625.00	26,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-040c	Procurement of one (1) pc. Cylinder Head Assy. & 6 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)				08/10/2020			08/24/2020	08/25/2020	08/25/2020	08/26/2020	08/26/2020	GENERAL FUND	31,280.40	31,280.40	0.00	31,100.00	31,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-051	Procurement of Twenty Eight (28) Plastic Buggy with Steel Support - (Heavy Duty)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020		07/24/2020			08/04/2020	08/07/2020	08/07/2020	08/11/2020	08/11/2020	GENERAL FUND	175,000.00	175,000.00	0.00	172,200.00	172,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-054	Procurement of 150 pcs. Gemelina 2x2x8 and 24 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)		06/16/2020		06/17/2020			08/14/2020	08/18/2020	08/18/2020	08/19/2020	08/19/2020	GENERAL FUND	108,758.00	108,758.00	0.00	108,715.00	108,715.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-056	Procurement of 6 lngth PVC Pipe 2x10 S-1000 and 19 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)			06/19/2020	06/19/2020			06/29/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020	GENERAL FUND	28,142.82	28,142.82	0.00	28,142.82	28,142.82	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-058	Procurement of four (4) pcs. G.I. Tee Sch. 40 1 1/2" and 16 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)							06/30/2020	07/03/2020	07/03/2020	07/06/2020	07/06/2020	GENERAL FUND	27,599.00	27,599.00	0.00	27,599.00	27,599.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



CSWD20-7 036	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/07/2020	04/07/2020	GENERAL FUND	1,203,000.00	1,203,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-0 085 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)										03/03/2020	03/03/2020	GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-14 018 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020			09/07/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	GENERAL FUND	49,000.00	49,000.00	0.00	47,800.00	47,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-2 010 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/30/2020		08/06/2020			09/01/2020	09/04/2020	09/04/2020	09/07/2020	09/07/2020	GENERAL FUND	175,000.00	175,000.00	0.00	139,680.00	139,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-2 071 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020		04/30/2020			05/19/2020	05/28/2020	05/28/2020	12/05/2019	12/05/2019	GENERAL FUND	50,000.00	50,000.00	0.00	36,500.00	36,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-2 147 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020			09/02/2020	09/03/2020	09/03/2020	09/04/2020	09/04/2020	GENERAL FUND	35,000.00	35,000.00	0.00	34,742.00	34,742.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-3 019 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020		07/24/2020			08/13/2020	08/17/2020	08/17/2020	08/24/2020	08/24/2020	GENERAL FUND	35,000.00	35,000.00	0.00	25,600.00	25,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-3 042 BAHAY PAG ASA	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)							03/05/2020	03/06/2020	03/06/2020	03/03/2020	03/03/2020	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.							
CSWD20-4 11 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			03/26/2020	03/26/2020			03/23/2020	04/01/2020	04/01/2020	04/02/2020	04/02/2020	GENERAL FUND	15,000,000.00	15,000,000.00	0.00	12,412,553.00	12,412,553.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: CAPCOM ENTERPRISES
CSWD20-4 12 CDRRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			03/26/2020	03/26/2020			03/23/2020	04/01/2020	04/01/2020	04/02/2020	04/02/2020	GENERAL FUND	450,000.00	450,000.00	0.00	321,070.00	321,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: CAPCOM ENTERPRISES
CSWD20-7 01 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/26/2020		03/30/2020	03/30/2020		04/01/2020	04/02/2020	04/02/2020	04/02/2020	04/02/2020	GENERAL FUND	262,500.00	262,500.00	0.00	237,800.00	237,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-7 023	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			04/06/2020	04/06/2020			04/21/2020	04/21/2020	04/21/2020	03/28/2020	03/28/2020	GENERAL FUND	3,500,000.00	3,500,000.00	0.00	2,887,783.00	2,887,783.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D AND D GENERAL MERCHANDISE
CSWD20-7 027	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			04/06/2020	04/06/2020			04/07/2020	04/08/2020	04/08/2020	04/08/2020	04/08/2020	GENERAL FUND	300,000.00	0.00	300,000.00	279,999.00	0.00	279,999.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded To: APOLUNA ENTERPRISES
CSWD20-7 028	PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			04/06/2020	04/06/2020			04/07/2020	04/08/2020	04/08/2020	04/08/2020	04/08/2020	GENERAL FUND	900,000.00	900,000.00	0.00	877,640.00	877,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: APOLUNA ENTERPRISES
CSWD20-7 032	PROCUREMENT OF 40,000 NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			04/06/2020	04/06/2020			04/21/2020	04/21/2020	04/21/2020	04/21/2020	04/21/2020	GENERAL FUND	500,000.00	500,000.00	0.00	497,500.00	497,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D AND D GENERAL MERCHANDISE
CSWD20-7 034	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			07/22/2020	07/22/2020			07/24/2020	07/30/2020	07/30/2020	08/03/2020	08/03/2020	GENERAL FUND	500,000.00	500,000.00	0.00	150,000.00	150,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D and D General Merchandise
CSWD20-7 037	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/06/2020	04/06/2020	GENERAL FUND	81,000.00	81,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 038	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/06/2020	04/06/2020	GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 039	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/06/2020	04/06/2020	GENERAL FUND	686,000.00	686,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 040	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/04/2020	04/04/2020	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,
CSWD20-7 041	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/06/2020	04/06/2020	GENERAL FUND	960,000.00	960,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 042	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)										04/06/2020	04/06/2020	GENERAL FUND	1,252,000.00	1,252,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 043	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)			07/24/2020	07/24/2020			07/30/2020	07/30/2020	07/30/2020	08/03/2020	08/03/2020	GENERAL FUND	1,200,000.00	1,200,000.00	0.00	568,875.00	568,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D and D General Merchandise



CSWD20-7 044	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)											04/15/2020	04/15/2020	GENERAL FUND	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		
CSWD20-7 045	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)											04/07/2020	04/07/2020	GENERAL FUND	8,200,000.00	8,200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		
CSWD20-7 045	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)											08/19/2020	08/19/2020	GENERAL FUND	3,750,000.00	3,750,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		
CSWD20-7 047	PROCUREMENT OF 1 LOT office supplies	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					04/24/2020	04/24/2020				04/30/2020	05/04/2020	05/04/2020	05/05/2020	05/05/2020	GENERAL FUND	210,000.00	210,000.00	0.00	209,940.00	209,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: ACS TECH AND GENERAL MERCHANDISE
CSWD20-7 05 ESA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					06/26/2020	06/26/2020				07/02/2020	07/03/2020	07/03/2020	07/06/2020	07/06/2020	GENERAL FUND	350,000.00	350,000.00	0.00	230,000.00	230,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-7 051	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					04/28/2020	04/28/2020				05/06/2020	05/07/2020	05/07/2020	05/11/2020	05/11/2020	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: APROS GENERAL MERCHANDISE
CSWD20-7 059	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					06/01/2020	06/01/2020				06/05/2020	06/08/2020	06/08/2020	04/23/2020	04/23/2020	GENERAL FUND	445,000.00	445,000.00	0.00	443,360.00	443,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: Balay Mindanaw Peace Center
CSWD20-7 060	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					06/01/2020	06/01/2020				06/05/2020	06/08/2020	06/08/2020	05/18/2020	05/18/2020	GENERAL FUND	912,000.00	912,000.00	0.00	911,725.00	911,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: Balay Mindanaw Peace Center
CSWD20-7 064	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					05/29/2020	05/29/2020				06/05/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	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, Awarded to: D and D General Merchandise
CSWD20-7 065	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/25/2020	08/25/2020				09/07/2020	09/09/2020	09/09/2020	07/31/2020	07/31/2020	GENERAL FUND	33,000.00	33,000.00	0.00	32,837.60	32,837.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 067	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					07/22/2020	07/22/2020				07/30/2020	07/30/2020	07/30/2020	08/03/2020	08/03/2020	GENERAL FUND	150,000.00	150,000.00	0.00	77,650.00	77,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D and D General Merchandise
CSWD20-7 068	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					07/20/2020	07/20/2020				07/30/2020	07/30/2020	07/30/2020	08/03/2020	08/03/2020	GENERAL FUND	170,000.00	170,000.00	0.00	166,590.00	166,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D and D General Merchandise
CSWD20-7 069	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					09/08/2020	09/08/2020				09/10/2020	09/17/2020	09/17/2020	06/03/2020	06/03/2020	GENERAL FUND	1,720,000.00	1,720,000.00	0.00	1,715,875.00	1,715,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 072	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					09/08/2020	09/08/2020							06/13/2020	06/13/2020	GENERAL FUND	354,000.00	354,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 073	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/21/2020	08/21/2020				08/27/2020	09/01/2020	09/01/2020	09/02/2020	09/02/2020	GENERAL FUND	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: D and D General Merchandise
CSWD20-7 075	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/20/2020	08/20/2020				08/27/2020	09/01/2020	09/01/2020	09/02/2020	09/02/2020	GENERAL FUND	420,000.00	420,000.00	0.00	411,337.50	411,337.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded To: D and D General Merchandise
CSWD20-7 076	PROCUREMENT OF 1 LOT EXCAVATION OF HUMAN WASTE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													04/27/2020	04/27/2020	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,
CSWD20-7 078	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/27/2020	08/27/2020							04/14/2020	04/14/2020	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,
CSWD20-7 079	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/27/2020	08/27/2020							05/14/2020	05/14/2020	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,
CSWD20-7 080	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/27/2020	08/27/2020							05/12/2020	05/12/2020	GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-7 081	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)					08/27/2020	08/27/2020							04/29/2020	04/29/2020	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,



CSWD20-7 082	PROCUREMENT OF 1 LOT FACEMASK-WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/27/2020	08/27/2020						05/06/2020	05/06/2020	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,	
CSWD20-7 083	PROCUREMENT OF 1 LOT FACEMASK-WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/27/2020	08/27/2020						05/05/2020	05/05/2020	GENERAL FUND	81,000.00	81,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 085	PROCUREMENT OF 1 LOT FACEMASK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/27/2020	08/27/2020						05/11/2020	05/11/2020	GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 086	PROCUREMENT OF 1 LOT FACEMASK-WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/27/2020	08/27/2020						05/11/2020	05/11/2020	GENERAL FUND	1,480,000.00	1,480,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 087	PROCUREMENT OF 1 LOT FACEMASK-WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/27/2020	08/27/2020						05/20/2020	05/20/2020	GENERAL FUND	346,000.00	346,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 088	PROCUREMENT OF 1 LOT FACEMASK-WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)											04/17/2020	04/17/2020	GENERAL FUND	112,500.00	112,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 089	procurement of 1 lot other supplies	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/27/2020	08/27/2020						04/27/2020	04/27/2020	GENERAL FUND	30,420.00	30,420.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 090	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)							08/27/2020	09/03/2020	09/03/2020	09/04/2020	09/04/2020	GENERAL FUND	4,100,000.00	4,100,000.00	0.00	4,040,000.00	4,040,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CSWD20-7 091	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					09/03/2020		09/08/2020	09/08/2020	09/08/2020	09/08/2020	09/08/2020	GENERAL FUND	840,000.00	840,000.00	0.00	838,875.00	838,875.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was changed,	
CSWD20-7 092	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				08/25/2020	08/25/2020						08/27/2020	08/27/2020	GENERAL FUND	530,000.00	530,000.00	0.00	525,243.75	525,243.75	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: D and D General Merchandise
CSWD20-7 093	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					09/03/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	GENERAL FUND	550,000.00	550,000.00	0.00	549,020.00	549,020.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was changed,	
DEPOT20-26	Procurement of lightweight truck with utility van body	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding		02/20/2020	02/27/2020	03/12/2020	03/12/2020	04/30/2020	04/30/2020	05/11/2020	05/20/2020	05/21/2020	06/26/2020	06/26/2020	GENERAL FUND	1,100,000.00	0.00	1,100,000.00	1,097,000.00	0.00	1,097,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/21/2020	03/06/2020	03/06/2020	04/24/2020	04/24/2020	06/26/2020			
DEPOT20-27	Procurement of 2 pcs inner tube 17.5 x 25 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/05/2020			06/16/2020			07/21/2020	07/23/2020	07/23/2020	07/28/2020	07/28/2020	GENERAL FUND	119,795.00	119,795.00	0.00	118,714.00	118,714.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-31	Procurement of 2 pcs oil filter 15155620 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/07/2020			05/14/2020			06/11/2020	06/16/2020	06/16/2020	06/22/2020	06/22/2020	GENERAL FUND	85,298.00	85,298.00	0.00	82,870.00	82,870.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-32	Procurement of 1 pc Dump Cable 6200mm and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/01/2020			06/08/2020			07/20/2020	07/23/2020	07/23/2020	07/28/2020	07/28/2020	GENERAL FUND	175,550.00	175,550.00	0.00	174,940.00	174,940.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-33	Procurement of 1 pc Ball stud and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			06/23/2020						08/07/2020	08/07/2020	GENERAL FUND	262,672.00	262,672.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
DEPOT20-34	Procurement of 1 set brake pad assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/04/2020			06/11/2020			08/14/2020	08/18/2020	08/18/2020	08/19/2020	08/19/2020	GENERAL FUND	86,410.00	86,410.00	0.00	84,220.00	84,220.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-35	Procurement of 2 pcs Drag link ball joint and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020						08/19/2020	08/19/2020	GENERAL FUND	109,990.00	109,990.00	0.00	109,355.00	109,355.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-38	Procurement of 2 pcs End bit,LH 1507021356	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/07/2020			05/14/2020			06/09/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GENERAL FUND	206,516.00	206,516.00	0.00	197,200.00	197,200.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-39	Procurement of cutting edge 1547011314 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/07/2020			05/14/2020			06/09/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GENERAL FUND	504,600.00	504,600.00	0.00	482,800.00	482,800.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-40	Procurement of 1 assy clutch disc and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/01/2020			06/08/2020			07/20/2020	07/23/2020	07/23/2020	07/27/2020	07/27/2020	GENERAL FUND	108,395.00	108,395.00	0.00	107,620.00	107,620.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-43	1 lot labor and materials	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			07/06/2020	07/08/2020	07/08/2020	07/10/2020	07/10/2020	GENERAL FUND	11,602.56	11,602.56	0.00	10,802.56	10,802.56	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-44	1 lot labor repair for volvo backhoe loader	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			07/08/2020	07/09/2020	07/09/2020	07/14/2020	07/14/2020	GENERAL FUND	20,600.00	20,600.00	0.00	20,200.00	20,200.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-45	1 pc fanbelt and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/05/2020			06/16/2020			07/20/2020	07/23/2020	07/23/2020	07/27/2020	07/27/2020	GENERAL FUND	107,935.00	107,935.00	0.00	107,435.00	107,435.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
DEPOT20-46	1 pc cross joint gun 411 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/05/2020			06/16/2020			07/21/2020	07/23/2020	07/23/2020	07/28/2020	07/28/2020	GENERAL FUND	102,680.00	102,680.00	0.00	102,168.00	102,168.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
EWBT20-002	Supply & delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)		04/20/2020			04/27/2020			05/13/2020	05/18/2020	05/18/2020	05/21/2020	05/21/2020	GENERAL FUND	38,000.00	38,000.00	0.00	22,000.00	22,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
EWBT20-017	Procurement of 5 pcs handheld radio and 4 pcs Flashlights(heavy duty)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)		06/15/2020			06/23/2020			08/05/2020	08/11/2020	08/11/2020	08/14/2020	08/14/2020	GENERAL FUND	15,700.00	15,700.00	0.00	15,495.00	15,495.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
EWBT20-018	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)											05/29/2020	05/29/2020	GENERAL FUND	740.00	740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed,		
EWBT20-018B	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)											05/28/2020	05/28/2020	GENERAL FUND	1,969.00	1,969.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		



EWBT20-018C	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)											05/28/2020	05/28/2020	GENERAL FUND	2,275.00	2,275.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT20-018D	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)											06/10/2020	06/10/2020	GENERAL FUND	1,050.00	1,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE20-009	Supply & Delivery of one (1) lot repair of COFD office building and quarters	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/27/2020				09/08/2020	09/11/2020	09/11/2020	09/14/2020	09/14/2020	GENERAL FUND	70,000.00	70,000.00	0.00	69,475.00	69,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
FIRE20-023	Supply & Delivery of one (1) lot repair of Cagayan de Oro Fire District office building and quarters	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/27/2020				09/07/2020	09/08/2020	09/08/2020	09/14/2020	09/14/2020	GENERAL FUND	70,000.00	70,000.00	0.00	69,217.00	69,217.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
HRMO20-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020				07/10/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	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.							
HRMO20-123	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					07/15/2020				09/01/2020	09/02/2020	09/02/2020	09/02/2020	09/02/2020	GENERAL FUND	25,000.00	25,000.00	0.00	24,880.00	24,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
HRMO20-127	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)												07/06/2020	07/06/2020	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
HRMO20-131	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)		08/12/2020										05/23/2020	05/23/2020	GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JAIL20-019	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020				07/16/2020	07/20/2020	07/20/2020	07/22/2020	07/22/2020	GENERAL FUND	13,000.00	13,000.00	0.00	12,995.00	12,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-013	Supply and Delivery of one (1) lot office supplies for the different hospital department (log book Delivery room, Operating Room, Emergency Room & Dietary)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020				06/18/2020	06/26/2020	06/26/2020	06/29/2020	06/29/2020	GENERAL FUND	36,000.00	36,000.00	0.00	34,475.00	34,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-019	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/05/2020	03/12/2020	03/19/2020	04/02/2020	04/02/2020	04/23/2020	04/23/2020	05/11/2020	05/19/2020	05/20/2020	05/22/2020	05/22/2020	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.	03/13/2020	03/27/2020	03/27/2020	04/17/2020	04/17/2020		Delivery/Completion and Inspection & Acceptance 6-8-20 Delivery/Completion and Inspection & Acceptance 5-22-20 Delivery/Completion and Inspection & Acceptance 6-5-20	
JRBGH20-021	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	06/18/2020	06/18/2020	07/02/2020	07/16/2020	07/16/2020	07/20/2020	07/20/2020	GENERAL FUND	24,750,000.00	24,750,000.00	0.00	24,268,685.00	24,268,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/11/2020	06/11/2020		Delivery/Completion and Inspection & Acceptance 7-23-20 4,950,000.00 1,285,510.00 2,454,440.00 4,702,600.00 1,842,550.00 1,744,400.00 1,414,970.00 1,246,750.00 1,911,140.00 410,400.00 85,300.00 2,220,625.00	
JRBGH20-025	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/05/2020	03/12/2020	03/19/2020	04/02/2020	04/02/2020	04/30/2020	04/30/2020	05/21/2020	06/10/2020	06/11/2020	06/16/2020	06/16/2020	GENERAL FUND	19,000,000.00	19,000,000.00	0.00	11,892,303.15	11,892,303.15	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/13/2020	03/27/2020	03/27/2020	04/24/2020	04/24/2020		Delivery/Completion and Inspection & Acceptance 6-19-20	
JRBGH20-027	Supply and Delivery of one (1) lot for Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/05/2020	03/12/2020	03/19/2020	04/02/2020	04/02/2020	05/14/2020	05/14/2020	06/05/2020	06/11/2020	06/11/2020	06/09/2020	06/09/2020	GENERAL FUND	14,000,000.00	14,000,000.00	0.00	13,264,257.00	13,264,257.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/13/2020	03/27/2020	03/27/2020	05/08/2020	05/08/2020	06/09/2020	Lot No. 1 - 5,412,706.00 Lot No. 2 - 1,641,095.00 Lot No. 3 - 4,999,561.00 Lot No. 6 - 1,210,895.00	
JRBGH20-031	Supply and Delivery of one (1) lot for Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			06/23/2020							07/21/2020	07/21/2020	GENERAL FUND	53,000.00	53,000.00	0.00	41,600.00	41,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-038	Supply and Delivery of one (1) lot for other supplies - cooking gas	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/05/2020		03/09/2020	03/09/2020			03/27/2020	04/21/2020	04/21/2020	05/08/2020	05/08/2020	GENERAL FUND	82,500.00	82,500.00	0.00	74,625.00	74,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH20-039	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			04/20/2020	04/21/2020	04/21/2020	04/27/2020	04/27/2020	GENERAL FUND	82,500.00	82,500.00	0.00	74,625.00	74,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH20-040	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2020		05/13/2020	05/13/2020			05/21/2020	05/22/2020	05/22/2020	07/01/2020	07/01/2020	GENERAL FUND	82,500.00	82,500.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH20-041	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2020		05/13/2020	05/13/2020			05/21/2020	05/22/2020	05/22/2020	05/29/2020	05/29/2020	GENERAL FUND	82,500.00	82,500.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH20-042	Supply and Deliver of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2020		05/13/2020	05/13/2020			05/21/2020	05/22/2020	05/22/2020	06/01/2020	06/01/2020	GENERAL FUND	82,500.00	82,500.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH20-085	Supply and Delivery of one (1) lot for other supplies - Linens, curtains and mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/25/2020			06/26/2020	07/06/2020	07/06/2020	07/10/2020	07/10/2020	GENERAL FUND	500,000.00	500,000.00	0.00	497,387.00	497,387.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								



JRBGH20-088	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			05/27/2020	05/28/2020	05/28/2020	08/10/2020	08/10/2020	GENERAL FUND	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-091	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen Compressed Air ( H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2020			03/06/2020			04/06/2020	04/14/2020	04/14/2020	03/18/2020	03/18/2020	GENERAL FUND	300,000.00	300,000.00	0.00	285,600.00	285,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-093	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/26/2020			07/08/2020	07/09/2020	07/09/2020	08/05/2020	08/05/2020	GENERAL FUND	7,000.00	7,000.00	0.00	6,900.00	6,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-094	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen refill ( H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020	05/15/2020		06/11/2020	06/16/2020	06/16/2020	08/07/2020	08/07/2020	GENERAL FUND	792,000.00	792,000.00	0.00	589,600.00	589,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-095	Supply and Delivery of one (1) lot for other supplies Medical Oxygen Compressed Air ( H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020	05/15/2020		06/05/2020	06/09/2020	06/09/2020	08/04/2020	08/04/2020	GENERAL FUND	300,000.00	300,000.00	0.00	285,600.00	285,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1005	Supply and delivery of one (1) lot for drugs and medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)					06/11/2020	06/11/2020		06/26/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020	TRUST FUND	975,052.00	975,052.00	0.00	973,128.00	973,128.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-TF 1006	Supply and delivery of one (1) lot for drugs and medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				06/19/2020	06/19/2020			07/14/2020	07/15/2020	07/15/2020	07/20/2020	07/20/2020	TRUST FUND	109,800.00	109,800.00	0.00	109,725.00	109,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Awarded to Mckline Enterprises
JRBGH20-TF 1007	Supply and Delivery of one (1) lot for Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				08/11/2020	08/11/2020						09/09/2020	09/09/2020	TRUST FUND	1,060,600.00	1,060,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Item Description was modified/correct ed,
JRBGH20-TF 1014	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		03/05/2020	03/12/2020	03/26/2020	03/26/2020	04/23/2020	04/23/2020	05/11/2020	05/19/2020	05/20/2020	05/22/2020	05/22/2020	TRUST FUND	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/06/2020	03/20/2020	03/20/2020	04/17/2020	04/17/2020	05/22/2020	Delivery/Comple tion and Inspection & Acceptance: 6-1-20
JRBGH20-TF 1024	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				04/30/2020	04/30/2020			05/14/2020	05/19/2020	05/19/2020	06/04/2020	06/04/2020	TRUST FUND	329,000.00	329,000.00	0.00	329,000.00	329,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Awarded To: PRO-LIFE HEALTHCARE SYSTEM CORPORATIO N Delivery/Comple tion and Inspection & Acceptance 5-21-20
JRBGH20-TF 1025	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/05/2020	03/12/2020	03/26/2020	03/26/2020	04/23/2020	04/23/2020	05/11/2020	05/19/2020	05/20/2020	05/22/2020	05/22/2020	TRUST FUND	800,000.00	800,000.00	0.00	799,015.00	799,015.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/06/2020	03/20/2020	03/20/2020	04/17/2020	04/23/2020	05/22/2020	
JRBGH20-TF 1026	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				04/30/2020	04/30/2020			05/14/2020	05/18/2020	05/18/2020	05/21/2020	05/21/2020	TRUST FUND	815,000.00	815,000.00	0.00	814,930.00	814,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Awarded To: BEROVAN MARKETING, INC.
JRBGH20-TF 1027	Supply and Delivery of one (1) lot for Medical, Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/05/2020	03/12/2020	03/26/2020	03/26/2020	04/23/2020	04/23/2020	05/11/2020	05/19/2020	05/20/2020	05/22/2020	05/22/2020	TRUST FUND	700,000.00	700,000.00	0.00	698,083.00	698,083.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/06/2020	03/20/2020	03/20/2020	04/17/2020	04/17/2020	05/22/2020	
JRBGH20-TF 1029	Supply and Delivery of one (1) lot for Medical, Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				05/26/2020	05/26/2020			06/05/2020	06/09/2020	06/09/2020	06/11/2020	06/11/2020	TRUST FUND	6,765,020.00	6,765,020.00	0.00	6,544,320.00	6,544,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Awarded to Berovan Marketing
JRBGH20-TF 1030	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				06/11/2020	06/11/2020			06/26/2020	06/30/2020	06/30/2020	07/01/2020	07/01/2020	TRUST FUND	2,396,449.00	2,396,449.00	0.00	1,056,090.00	1,056,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Delivery and Acceptance of Lot 2 accomplished July 03, 2020
JRBGH20-TF 1033	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				06/19/2020	06/19/2020						07/17/2020	07/17/2020	TRUST FUND	1,246,950.00	1,246,950.00	0.00	475,000.00	475,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Awarded to Medasia, Inc.
JRBGH20-TF 1035	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				06/25/2020				07/09/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	TRUST FUND	525,000.00	525,000.00	0.00	525,000.00	525,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed,
JRBGH20-TF 1036	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)								09/07/2020	09/08/2020	09/08/2020	09/11/2020	09/11/2020	TRUST FUND	165,700.00	165,700.00	0.00	165,600.00	165,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed,
JRBGH20-TF 1040	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/24/2020		06/29/2020	06/29/2020			07/20/2020	07/21/2020	07/21/2020	07/21/2020	07/21/2020	TRUST FUND	500,000.00	500,000.00	0.00	346,840.00	346,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



JRBGH20-TF 1071	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			07/16/2020	07/30/2020	07/30/2020	08/06/2020	08/06/2020	TRUST FUND	600,000.00	600,000.00	0.00	108,000.00	108,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1090	Procurement of 9 pcs. Dermatoe Blade	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			06/26/2020	06/30/2020	06/30/2020	07/03/2020	07/03/2020	TRUST FUND	90,000.00	90,000.00	0.00	83,700.00	83,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							1st RFQ dated May 4, 2020 - failed 2nd RFQ dated May 22, 2020
JRBGH20-TF 1092	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/17/2020			02/24/2020			03/05/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	TRUST FUND	100,000.00	100,000.00	0.00	99,500.00	99,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1094	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/05/2020	03/12/2020	03/26/2020	03/26/2020	04/23/2020	04/23/2020	05/11/2020	05/26/2020	05/27/2020	06/01/2020	06/01/2020	TRUST FUND	1,030,000.00	1,030,000.00	0.00	1,023,350.00	1,023,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/06/2020	03/20/2020	03/20/2020	04/17/2020	04/17/2020		
JRBGH20-TF 1095	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	02/20/2020	02/27/2020	03/05/2020	03/19/2020	03/19/2020	04/23/2020	04/23/2020	07/08/2020	07/13/2020	07/13/2020	05/28/2020	05/28/2020	TRUST FUND	2,500,000.00	2,500,000.00	0.00	2,374,180.00	2,374,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/28/2020	03/13/2020	03/13/2020	04/17/2020	04/17/2020		Lot No1. - 2,029,694.00 Lot No. 2 - 159,000.00 Lot No. 3 - 185,486.00
JRBGH20-TF 1096	Supply and Delivery of one (1) lot for drugs and medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)								05/07/2020	05/07/2020	05/07/2020	05/14/2020	05/14/2020	TRUST FUND	2,799,994.00	2,799,994.00	0.00	1,290,200.00	1,290,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: MCKLINE ENTERPRISES (LOT1) - PhP870,300.00  MCKLINE ENTERPRISES (LOT2) - PhP185,034.00  LIFE CORPS MEDCARE (LOT) - PhP420,200.00  LIFE CORPS MEDCARE (LOT) - PhP1,290,200.00
JRBGH20-TF 1101	Supply and Delivery of one (1) lot Capital Outlay Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/23/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	TRUST FUND	24,000.00	24,000.00	0.00	23,400.00	23,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1103	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2020		05/13/2020	05/13/2020			06/11/2020	06/16/2020	06/16/2020	06/19/2020	06/19/2020	TRUST FUND	50,000.00	50,000.00	0.00	45,360.00	45,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1104	supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/04/2020		05/11/2020	05/11/2020			05/21/2020	05/22/2020	05/22/2020	05/26/2020	05/26/2020	TRUST FUND	60,000.00	60,000.00	0.00	50,506.00	50,506.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1105	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/23/2020	06/25/2020	06/25/2020	07/23/2020	01/10/2020	TRUST FUND	70,000.00	70,000.00	0.00	65,800.00	65,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1106	Procurement of one (1) lot Office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/26/2020			08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020	TRUST FUND	24,000.00	24,000.00	0.00	23,800.00	23,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1109	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)		04/15/2020		04/20/2020	04/20/2020						03/23/2020	03/23/2020	TRUST FUND	50,000.00	50,000.00	0.00	49,929.00	49,929.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1110	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)		06/10/2020			06/17/2020						07/17/2020	07/17/2020	TRUST FUND	300,000.00	300,000.00	0.00	207,000.00	207,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1111	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/01/2020			06/08/2020						08/03/2020	08/03/2020	TRUST FUND	105,500.00	0.00	105,500.00	104,600.00	0.00	104,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1112	Procurement of one (1) lot Medical Dental and Laboratory supply	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)			05/26/2020	05/26/2020				06/05/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	TRUST FUND	1,115,600.00	1,115,600.00	0.00	1,110,100.00	1,110,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Medasia, Inc
JRBGH20-TF 1116	Supply and Delivery of one (1) lot, Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2020		05/13/2020	05/13/2020			06/02/2020	06/03/2020	06/03/2020	06/04/2020	06/04/2020	TRUST FUND	75,580.00	75,580.00	0.00	72,729.00	72,729.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1118	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)		05/15/2020			05/22/2020			07/30/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020	TRUST FUND	83,000.00	83,000.00	0.00	81,500.00	81,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1127	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)				06/18/2020	06/18/2020			07/01/2020	07/07/2020	07/07/2020	07/10/2020	07/10/2020	TRUST FUND	113,500.00	0.00	113,500.00	113,500.00	0.00	113,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to BEROVAN MARKETING, INC.
JRBGH20-TF 1128	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/25/2020		07/02/2020	07/02/2020			07/24/2020	08/04/2020	08/04/2020	08/10/2020	08/10/2020	TRUST FUND	830,125.50	0.00	830,125.50	825,000.00	0.00	825,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



JRBGH20-TF 1140	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)		07/15/2020			07/22/2020			08/13/2020	08/14/2020	08/14/2020	08/20/2020	08/20/2020	TRUST FUND	62,000.00	62,000.00	0.00	61,950.00	61,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1162	Supply and Delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)			05/18/2020	05/18/2020				06/08/2020	06/08/2020	06/08/2020	06/10/2020	06/10/2020	TRUST FUND	50,000.00	50,000.00	0.00	49,933.00	49,933.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: MCKLINE ENTERPRISES
JRBGH20-TF 1175	Procurement of one (1) lot Repairs and Maintenance - Hospital Building and Structures	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/21/2020		05/28/2020							06/26/2020	06/26/2020	TRUST FUND	379,000.00	379,000.00	0.00	375,842.00	375,842.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1177	Procurement of one (1) lot Repairs & Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2020		06/23/2020				09/18/2020	09/22/2020	09/22/2020	07/09/2020	07/09/2020	TRUST FUND	150,000.00	150,000.00	0.00	132,960.00	132,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1178	Supply and Delivery of one (1) lot Other Supplies and Materials expenses - Linens and curtains	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/28/2020		06/04/2020	06/04/2020			06/18/2020	06/19/2020	06/19/2020	06/19/2020	06/19/2020	TRUST FUND	70,000.00	70,000.00	0.00	67,800.00	67,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1179	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)			08/11/2020	08/11/2020				07/09/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	TRUST FUND	13,000.00	13,000.00	0.00	11,720.00	11,720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-JLB20-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES(MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)								04/01/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	GENERAL FUND	800.00	800.00	0.00	790.00	790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
LEGAL20-001 B	Supply and deliver of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/20/2020		02/27/2020				03/18/2020	04/23/2020	04/23/2020	04/27/2020	04/27/2020	GENERAL FUND	13,335.00	13,335.00	0.00	13,300.00	13,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
LEGAL20-010 A	Supply and delivery of delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2020		06/04/2020				06/23/2020	06/24/2020	06/24/2020	06/30/2020	06/30/2020	GENERAL FUND	16,420.00	16,420.00	0.00	16,408.25	16,408.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
LEGAL20-015	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2020		07/10/2020				07/21/2020	07/23/2020	07/23/2020	07/27/2020	07/27/2020	GENERAL FUND	17,145.00	17,145.00	0.00	17,100.00	17,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL20-016	Supply and delivery of Repair and Maintenance of Building & Other Structure	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020							09/15/2020	09/15/2020	GENERAL FUND	9,313.00	9,313.00	0.00	9,270.00	9,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL20-018	Supply and delivery of Office Supplies	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020				09/07/2020	09/09/2020	09/09/2020	09/16/2020	09/16/2020	GENERAL FUND	4,200.00	4,200.00	0.00	4,180.00	4,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO20-TF 003	Supply & Delivery of 15 crtg HP Deskjet Ink & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/09/2020		06/16/2020							07/20/2020	07/20/2020	TRUST FUND	96,890.00	96,890.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Quantity was adjusted, Item Description was modified/correct ed, ABC was adjusted, ABC was adjusted, ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/correct ed,
OBO20-TF 005	Supply & Delivery of 300 packs Special Paper & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/09/2020		06/16/2020							08/04/2020	08/04/2020	TRUST FUND	52,800.00	52,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/correct ed, ABC was adjusted, ABC was adjusted, ABC was adjusted, Quantity was adjusted, Procurement Schedule was adjusted, Item Description was modified/correct ed,
OBO20-TF 006	Supply & Delively of 15 crtg Ink for Brother Printer MFC-J3520, LC563M Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/07/2020		02/14/2020	02/14/2020			02/28/2020	02/28/2020	02/28/2020	03/05/2020	03/05/2020	TRUST FUND	62,100.00	62,100.00	0.00	60,525.00	60,525.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO20-TF 011	Supply & Delivery of 6 units UPS & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/10/2020		06/17/2020				07/14/2020	07/15/2020	07/15/2020	07/17/2020	07/17/2020	TRUST FUND	83,700.00	83,700.00	0.00	71,700.00	71,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO20-TF 013	Supply & Delivery of 300 liters Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/18/2020		03/25/2020				05/05/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020	TRUST FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO20-TF 026	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)											06/24/2020	06/24/2020	TRUST FUND	170,000.00	170,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



OBO20-TF 031	2 units Barcode Scanner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2020			05/21/2020						06/26/2020	06/26/2020	TRUST FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						ABC was adjusted, Item Description was modified/corrected, Quantity was adjusted,
OBO20-TF 035	Supply & Delivery of 2 boxes UTP Cable & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		01/29/2020			02/05/2020			03/04/2020	03/11/2020	03/11/2020	03/12/2020	03/12/2020	TRUST FUND	47,400.00	47,400.00	0.00	46,900.00	46,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
OBO20-TF 038	Supply & Delivery of 35 crtg Ink for Brother Printer MFC-J3530, LC3617M Magenta & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/29/2020			07/06/2020			08/07/2020	08/12/2020	08/12/2020	08/14/2020	08/14/2020	TRUST FUND	106,250.00	106,250.00	0.00	99,500.00	99,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Quantity was adjusted, Item Description was modified/corrected, ABC was adjusted,
OBO20-TF 042	Supply & Delivery of 18 crtg Optimum Toner, OPT-12A w/ free use of printer & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/30/2020			07/07/2020			07/20/2020	07/23/2020	07/23/2020	07/28/2020	07/28/2020	TRUST FUND	68,580.00	68,580.00	0.00	68,400.00	68,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						ABC was adjusted, Quantity was adjusted, Item Description was modified/corrected, Mode of procurement was change to Shopping 52.1 per HoPE approval dated June 30, 2020.
OBO20-TF 045	Supply & Delivery of 30 pcs. Name Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/08/2020						07/10/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	TRUST FUND	19,500.00	19,500.00	0.00	19,470.00	19,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CAO20-007	Procurement of 1 lot various Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/05/2020	06/09/2020	06/09/2020	06/10/2020	06/10/2020	GENERAL FUND	43,080.00	43,080.00	0.00	43,000.35	43,000.35	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CAO20-008	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020			09/08/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	GENERAL FUND	24,000.00	24,000.00	0.00	23,880.00	23,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CAO20-HS 002	Supply and Delivery of 1 lot Pack Lunch for 908 persons for Information Education Campaign of Solid Waste Management	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/24/2020			03/04/2020			04/13/2020	04/23/2020	04/23/2020	04/24/2020	04/24/2020	GENERAL FUND	227,000.00	227,000.00	0.00	98,800.00	98,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CAO20-HS 003	1 Supply and Delivery of 250 pax 1 Meal and 2 Snacks for for Hapsay Sapa TWG Monthly Coordination Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/05/2020			03/12/2020			04/08/2020	04/23/2020	04/23/2020	04/14/2020	04/14/2020	GENERAL FUND	100,000.00	100,000.00	0.00	98,750.00	98,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CAO20-LIGA 01	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/26/2020			03/04/2020			03/17/2020	03/17/2020	03/17/2020	03/17/2020	03/17/2020	GENERAL FUND	46,000.00	46,000.00	0.00	31,785.00	31,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CAO20-TANOD 003	Procurement of 40 Pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/18/2020	06/19/2020	06/19/2020	03/09/2020	03/09/2020	GENERAL FUND	12,000.00	12,000.00	0.00	11,920.00	11,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PESO20-02	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2020		02/27/2020	02/27/2020			03/18/2020	03/23/2020	03/23/2020	03/27/2020	03/27/2020	GENERAL FUND	30,000.00	30,000.00	0.00	29,955.00	29,955.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PESO20-04	Procurement of Various Office Supplies under other supplies Expenses- Job Fair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2020		03/23/2020	03/23/2020			06/02/2020	06/05/2020	06/05/2020	05/05/2020	05/05/2020	GENERAL FUND	25,000.00	25,000.00	0.00	24,540.00	24,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PESO20-16	Procurement of 1 Meal and 2 Snacks for Job Fair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2020			02/26/2020			03/18/2020	03/23/2020	03/23/2020	02/20/2020	02/20/2020	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.						
PESO20-17	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/05/2020			03/12/2020			03/26/2020	03/31/2020	03/31/2020	02/20/2020	02/20/2020	GENERAL FUND	35,000.00	35,000.00	0.00	34,600.00	34,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PESO20-20	Supply and Delivery of Bottled Water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2020			03/04/2020						02/05/2020	02/05/2020	GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
PESO20-61	Procurement of Office Supplies for LEGS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2020		02/27/2020	02/27/2020			03/18/2020	03/23/2020	03/23/2020	03/27/2020	03/27/2020	GENERAL FUND	25,000.00	25,000.00	0.00	23,964.00	23,964.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-016	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			06/04/2020	06/04/2020	06/04/2020	06/11/2020	06/11/2020	GENERAL FUND	855,000.00	855,000.00	0.00	395,990.00	395,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-017	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		03/19/2020		03/26/2020	03/26/2020			05/07/2020	05/07/2020	05/07/2020	05/11/2020	05/11/2020	GENERAL FUND	855,000.00	855,000.00	0.00	351,200.00	351,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-024	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/18/2020	06/19/2020	06/19/2020	06/19/2020	06/19/2020	GENERAL FUND	50,000.00	50,000.00	0.00	20,776.00	20,776.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-026	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/09/2020			06/16/2020						07/02/2020	07/02/2020	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-027	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/01/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020	GENERAL FUND	50,000.00	50,000.00	0.00	49,576.00	49,576.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-044	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			07/01/2020	07/06/2020	07/06/2020	07/08/2020	07/08/2020	GENERAL FUND	70,000.00	70,000.00	0.00	64,845.00	64,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
RTA20-055	Supply and delivery for office equipment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			05/27/2020	05/28/2020	05/28/2020	05/29/2020	05/29/2020	GENERAL FUND	50,000.00	50,000.00	0.00	49,580.00	49,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,



RTA20-CO003	Supply and delivery of 20 units Desktop Computer with complete accessories.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			07/24/2020	07/24/2020	07/24/2020	08/05/2020	08/05/2020	GENERAL FUND	500,000.00	0.00	500,000.00	475,000.00	0.00	475,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
RTC20-023	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		07/22/2020			07/29/2020			08/13/2020	08/17/2020	08/17/2020	06/09/2020	06/09/2020	GENERAL FUND	7,000.00	7,000.00	0.00	6,875.00	6,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SCH20-EO14	Supply & delivery of 1 lot toner for Develop ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/09/2020			06/16/2020			07/01/2020	07/02/2020	07/02/2020	07/07/2020	07/07/2020	SPECIAL EDUCATION FUND	7,875.00	7,875.00	0.00	6,875.00	6,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SCH20-EO16	Supply & delivery of 1 lot drum & developer for existing unit	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/15/2020									07/29/2020	07/29/2020	SPECIAL EDUCATION FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SKP20-003	Supply and delivery 1 common lot COFFEE	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			08/06/2020	08/11/2020	08/11/2020	08/18/2020	08/18/2020	GENERAL FUND 2020	6,750.00	6,750.00	0.00	6,625.00	6,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SKP20-013	Procurement of 700 tray eggs and etc...	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		07/08/2020			07/15/2020			08/14/2020	08/19/2020	08/19/2020	08/18/2020	08/18/2020	GENERAL FUND 2020	200,000.00	200,000.00	0.00	182,000.00	182,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPKAG/BL20-002	SUPPLY AND DELIVERY OF 15 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			07/20/2020	07/24/2020	07/24/2020	07/27/2020	07/27/2020	GENERAL FUND	675.00	675.00	0.00	592.50	592.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPKAG/ES20-004	SUPPLY AND DELIVERY OF 4 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)											06/30/2020	06/30/2020	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPKAG/ES20-005	SUPPLY AND DELIVERY OF 2 BTLS. DISHWASHING LIQUID & 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)					05/29/2020			06/26/2020	06/29/2020	06/29/2020	07/01/2020	07/01/2020	GENERAL FUND	1,200.00	1,200.00	0.00	1,197.00	1,197.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPKAG/GC20-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		03/03/2020			03/10/2020			05/13/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	GENERAL FUND	4,500.00	4,500.00	0.00	4,478.00	4,478.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPKAG/MLG20-001	Supply and Delivery of Office Supplies	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		04/21/2020			04/28/2020			06/11/2020	06/19/2020	06/19/2020	06/26/2020	06/26/2020	GENERAL FUND 2020	21,000.00	21,000.00	0.00	20,885.00	20,885.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPKAG/MLG20-005	Procurement and Delivery of Sports Equipment	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		05/28/2020			06/04/2020			08/10/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	GENERAL FUND 2020	175,000.00	175,000.00	0.00	169,860.00	169,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project,
SPKAG/MLG20-006	Supply and Delivery of Office Supplies	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		07/10/2020			07/17/2020						05/13/2020	05/13/2020	GENERAL FUND 2020	63,000.00	63,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPSEC20-1002	Supply and delivery of office supplies/toners: 10 pcs. OPT12A and 1 other item	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		02/25/2020			03/03/2020			05/18/2020	05/19/2020	05/19/2020	03/25/2020	03/25/2020	GENERAL FUND	58,500.00	58,500.00	0.00	37,750.00	37,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPSEC20-1004	Supply and delivery of office supplies/colored bondpapers, A4 size	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/16/2020		03/23/2020	03/23/2020			05/13/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020	GENERAL FUND	10,800.00	10,800.00	0.00	10,728.00	10,728.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPSEC20-1034	Supply and delivery of various Office Supplies	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/05/2020	06/09/2020	06/09/2020	06/16/2020	06/16/2020	GENERAL FUND	28,800.00	28,800.00	0.00	25,200.00	25,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project,
SPSEC20-1040A	Supply and delivery of media advertisement through newspaper of local circulation - 2 1/2 pages	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/17/2020									08/25/2020	08/25/2020	GENERAL FUND	31,250.00	31,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project,
SPSEC20-2013	Supply and delivery of MEALS and SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/15/2020			07/22/2020			08/06/2020	08/12/2020	08/12/2020	06/29/2020	06/29/2020	GENERAL FUND	90,000.00	90,000.00	0.00	87,000.00	87,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
SPSEC20-2025	SUPPLIES RELATED TO PREVENTIVE MEASURES AGAINST COVID-19	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/28/2020		06/04/2020	06/04/2020			06/23/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	GENERAL FUND	33,250.00	33,250.00	0.00	33,030.00	33,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project,
TEC/OC20-0023	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)											02/11/2020	02/11/2020	GENERAL FUND 2020	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TEC/OC20-0025	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)											01/23/2020	01/23/2020	GENERAL FUND 2020	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TEC/OC20-0063	Procurement of One (1) lot Ink Printer	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)		08/13/2020			08/20/2020						09/16/2020	09/16/2020	GENERAL FUND 2020	14,550.00	14,550.00	0.00	14,504.00	14,504.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project,
TOUR20-011	Procurement of 1 lot Repair & Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2020			06/11/2020			07/06/2020	07/07/2020	07/07/2020	07/09/2020	07/09/2020	GENERAL FUND	62,500.00	62,500.00	0.00	44,047.00	44,047.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-017	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/02/2020	06/03/2020	06/03/2020	06/08/2020	06/08/2020	GENERAL FUND	112,500.00	112,500.00	0.00	12,574.00	12,574.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-025	Procurement of 1 lot Meals & Snacks for Hotel & Restaurant Operators seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/06/2020	07/07/2020	07/07/2020	03/10/2020	03/10/2020	GENERAL FUND	20,000.00	20,000.00	0.00	17,280.00	17,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2020			06/10/2020			07/06/2020	07/07/2020	07/07/2020	07/08/2020	07/08/2020	GENERAL FUND	30,000.00	30,000.00	0.00	27,410.00	27,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-051	Procurement of 1 lot supplies & Materials (Shirt)(Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2020			02/26/2020						01/15/2020	01/15/2020	GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-153	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			07/10/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-164	Procurement of 5 pcs. Mechanical Shaft Seal	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/13/2020			07/20/2020			08/14/2020	08/18/2020	08/18/2020	08/20/2020	08/20/2020	GENERAL FUND	17,500.00	17,500.00	0.00	17,375.00	17,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
TOUR20-166	Lease of Venue/Hotel Accommodation for COVID19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)			06/11/2020	06/11/2020				06/22/2020	06/23/2020	06/23/2020	07/13/2020	07/13/2020	GENERAL FUND	156,176.00	156,176.00	0.00	156,176.00	156,176.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project, Awarded to G-GALYX HOTEL



TOUR20-167	Lease of Venue/Hotel Accomodation for COVID19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											05/23/2020	05/23/2020	GENERAL FUND	98,384.00	98,384.00	0.00	98,384.00	98,384.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to G-GALYX INN HOTEL	
TOUR20-171	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/08/2020	06/08/2020	GENERAL FUND	1,040,000.00	1,040,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR20-172	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/06/2020	06/06/2020	GENERAL FUND	253,184.00	253,184.00	0.00	253,184.00	253,184.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR20-173	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/08/2020	06/08/2020	GENERAL FUND	118,400.00	118,400.00	0.00	118,400.00	118,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR20-174	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/04/2020	06/04/2020	GENERAL FUND	382,140.00	382,140.00	0.00	382,140.00	382,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Country Village Hotel	
TOUR20-176	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/18/2020	06/18/2020	GENERAL FUND	597,800.00	597,800.00	0.00	409,860.00	409,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Comple tion and Inspection & Acceptance 6-18-20 may	
TOUR20-177	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)									07/01/2020	07/02/2020	07/02/2020	06/16/2020	06/16/2020	GENERAL FUND	154,400.00	154,400.00	0.00	154,400.00	154,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR20-179	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/21/2020	06/21/2020	GENERAL FUND	597,800.00	597,800.00	0.00	597,800.00	597,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Natures Pension House	
TOUR20-180	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)									07/02/2020	07/09/2020	07/09/2020	07/08/2020	07/08/2020	GENERAL FUND	302,400.00	302,400.00	0.00	302,400.00	302,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: New Dawn Pensionne
TOUR20-181	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)									07/02/2020	07/09/2020	07/02/2020	07/07/2020	07/07/2020	GENERAL FUND	329,400.00	329,400.00	0.00	329,400.00	329,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR20-182	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)									07/17/2020	07/20/2020	07/20/2020	06/13/2020	06/13/2020	GENERAL FUND	319,616.00	319,616.00	0.00	319,616.00	319,616.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR20-183	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/30/2020	06/30/2020	GENERAL FUND	670,800.00	670,800.00	0.00	670,800.00	670,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Amarea Travel Lodge	
TOUR20-184	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											06/22/2020	06/22/2020	GENERAL FUND	204,800.00	204,800.00	0.00	204,800.00	204,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR20-185	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)									07/02/2020	07/09/2020	07/09/2020	06/11/2020	06/11/2020	GENERAL FUND	176,850.00	176,850.00	0.00	176,850.00	176,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: New Dawn Hotel Plus
TOUR20-187	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)											05/23/2020	05/23/2020	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,	
VET20-001	Supply and delivery of Toner (CE285A BN) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020			06/30/2020				07/30/2020	08/11/2020	08/11/2020	08/14/2020	08/14/2020	GENERAL FUND	120,000.00	120,000.00	0.00	62,370.00	62,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-003	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)		05/28/2020			06/04/2020				08/13/2020	08/14/2020	08/14/2020	08/17/2020	08/17/2020	GENERAL FUND	50,000.00	50,000.00	0.00	27,880.00	27,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-017	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)		06/15/2020			06/23/2020				08/04/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	GENERAL FUND	30,000.00	30,000.00	0.00	19,542.00	19,542.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-043	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020				06/05/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GENERAL FUND	35,000.00	35,000.00	0.00	32,330.00	32,330.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-062	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)					08/06/2020				09/02/2020	09/04/2020	09/04/2020	09/07/2020	09/07/2020	GENERAL FUND	50,000.00	50,000.00	0.00	46,950.00	46,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-095	Supply and Delivery of Mineral Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)											04/27/2020	04/27/2020	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
VMAYOR20-IDOSME 005	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020			06/30/2020	06/30/2020			07/20/2020	07/22/2020	07/22/2020	08/03/2020	08/03/2020	GENERAL FUND 2020	100,000.00	100,000.00	0.00	95,185.00	95,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VMAYOR20-IDOSME 006	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020			06/30/2020	06/30/2020			07/10/2020	07/22/2020	07/22/2020	08/03/2020	08/03/2020	GENERAL FUND 2020	100,000.00	100,000.00	0.00	98,420.00	98,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



VMAYOR20-LCPPOSE009	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020		06/30/2020	06/30/2020			08/10/2020	08/12/2020	08/12/2020	07/23/2020	07/23/2020	GENERAL FUND 2020	135,000.00	135,000.00	0.00	131,100.00	131,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-LCPPOSE010	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020		06/30/2020	06/30/2020			08/10/2020	08/12/2020	08/12/2020	07/23/2020	07/23/2020	GENERAL FUND 2020	135,000.00	135,000.00	0.00	131,450.00	131,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-LRPCFS007	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)				08/25/2020				09/16/2020	09/18/2020	09/18/2020	01/26/2020	01/26/2020	GENERAL FUND 2020	490,000.00	490,000.00	0.00	468,000.00	468,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-OSMEMC021	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/30/2020			07/07/2020			08/10/2020	08/12/2020	08/12/2020	03/06/2020	03/06/2020	GENERAL FUND	82,750.00	82,750.00	0.00	82,000.00	82,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-OSMEMC025	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/20/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	GENERAL FUND	66,000.00	66,000.00	0.00	64,925.00	64,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-OSMEMC026	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020		06/30/2020	06/30/2020			07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/15/2020	GENERAL FUND	66,000.00	66,000.00	0.00	64,925.00	64,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-OSMEMC027	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/23/2020			07/30/2020			08/19/2020	08/19/2020	08/19/2020	08/19/2020	08/19/2020	GENERAL FUND	66,000.00	66,000.00	0.00	64,925.00	64,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																
VMAYOR20-SMEOSE001	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/19/2020			03/26/2020			05/19/2020	05/22/2020	05/22/2020	05/22/2020	05/22/2020	GENERAL FUND	11,700.00	11,700.00	0.00	10,270.00	10,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Delivery/Completion and Inspection & Acceptance 9-7-20							
VMAYOR20-SMEOSE002	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/03/2020			07/10/2020			07/30/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	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.																
Total Alloted Budget of Procurement Activities																		536,314,511.22																						
Total Contract Price of Procurement Activities Conducted																					450,116,648.76																			
Total Savings (Total Alloted Budget - Total Contract Price)																		86,197,862.46																						
FOR																																								
ACTG20-001	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00																	
ACTG20-002	Supply & Delivery of cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00																	
ACTG20-004	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00																	
ACTG20-008	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00																	
ACTG20-009	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00																	
ACTG20-012	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00																	
ACTG20-013	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00																	
ACTG20-014	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00																	
ACTG20-015	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00																	
ACTG20-016	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00																	
ACTG20-017	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00																	



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ADMIN20-032	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-033	procurement of 1 lot snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-034	procurement of 1 lot flower arrangement.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-035	procurement of 1 lot snacks & meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-036	procurement of 1 lot snacks & meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-037	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-038	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-039	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-040	procurement of 1 lot snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-041	procurement of 1 lot flower arrangement.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-042	procurement of 1 lot snacks & meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-043	procurement of 1 lot snacks & meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-044	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-045	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-046	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-047	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-048	procurement of 1 lot repair of elevator , risograph machine & aircon.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-049	procurement of 1 lot repair of elevator, risograph machine & aircon	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-050	procurement of 1 lot repair of elevator, risograph machine & aircon	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-051	procurement of 1 lot repair of elevator, risograph machine & aircon.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ADMIN20-053	procurement of 1000 ltrs Diesel	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-054	procurement of 1000 ltrs Diesel	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-055	procurement of 1000 ltrs Diesel	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-057	procurement of 1000 ltrs gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-058	procurement of 1000 ltrs gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-059	procurement of 1000 ltrs gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-060	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-061	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-062	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-063	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
ADMIN20-075	procurement of 165 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN20-097	procurement of 2 pcs. helmet.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN20-098	procurement of 1 lot body repair & painting & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN20-104	procurement of 1pc tire 255/60R18.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
ADMIN20-104	procurement of 1 pc battery N70 Motolite gold 12V, 11 plates & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,







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APO20-ENG 018	Construction of 2 units Small Farm Reservoir	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 019	Construction of 2 units Greenhouse	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00								
APO20-ENG 020	Procurement and installation of 2 units drip irrigation system	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 021	Land development 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 022	Land Development 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 023	Construction of training hall	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00								
APO20-ENG 024	Procurement of 1 set organic composting facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00								
APO20-ENG 025	Construction of 1 unit machine shed	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-ENG 027	Construction of 2 units Multi-Purpose Drying Pavement	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00								
APO20-ENG 028	Construction of APO Office Septic Tank in Brgy. Kauswagan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 028	Construction of 2 units Palay/Corn Shed	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
APO20-ENG 032	Supply and delivery of diesel fuel for tractor services for 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							Additional Procurement Project,
APO20-ENG 033	Supply and delivery of diesel fuel for tractor services for 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							Additional Procurement Project,
APO20-ENG 31	Supply and delivery of diesel fuel for tractor services for 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							Additional Procurement Project,
APO20-FISH 001	Procurement of Common office supplies for fishery division of City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00							
APO20-FISH 002	Procurement of Common office supplies for fishery division of City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00							
APO20-FISH 003	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 005	Procurement of Assorted Food Supplies for Food for Work for Coastal management/Operation/Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 006	Procurement of Assorted Food Supplies for Food for Work for Coastal management/Operation/Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 007	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 008	Procure of Fuel for Existing Service Vehicles of Fishery Division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 009	Procure of Fuel for Existing Service Vehicles of Fishery Division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 010	Lease of Venue for Training & Workshop on Coastal Management/Research and Regulatory services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 011	Lease of Venue for Training & Workshop on Coastal Management/Research and Regulatory services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 013	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 014	Procurement of Assorted Food Supplies for Coastal Monitoring and Surveillance Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 015	Procurement of Assorted Food Supplies for Coastal Monitoring and Surveillance Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
APO20-FISH 016	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							



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ASSES20-028*	Supply and delivery of materials and parts needed for the repair of office equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-029	Supply and delivery of materials and parts needed for the repair of ICT equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-030	Supply and delivery of materials and parts needed for the repair of ICT equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-031*	Supply and delivery of materials and parts needed for the repair of ICT equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-034	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-035	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted,	
ASSES20-036*	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-038	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-039	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-040	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-041*	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-043	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-044	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-045	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-046*	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA 7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-049	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							Mode of procurement was changed,	
ASSES20-050	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							Mode of procurement was changed,	
ASSES20-051*	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							Mode of procurement was changed,	
ASSES20-052	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-053	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-054	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
ASSES20-055	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



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AUDIT20-006	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
AUDIT20-007	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
AUDIT20-008	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
AUDIT20-009	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
AUDIT20-010	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-011	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-012	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-013	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-014	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-015	Repair & Maintenance Expenses (Machinery & Office Equipment- Unforseen)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-016	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-017	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-018	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-019	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-020	Repair & Maintenance Expenses-Motor Vehicle (Unforseen)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
AUDIT20-022	Purchase of Fourteen (14) pcs Microsoft Office: Home and Student Software License	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
AUDIT20-023	Purchase of Two (2) Units Laptop Computer	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
AUDIT20-024	Purchase of One (1) pc. Executive Chair	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO20-001	supplies and equipment common-use supplies and equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CBO20-006	Repair and Maintenance - Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-008	Procurement of Printing and Binding Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-009	Supply and delivery of Fuel - (GASOLINE)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CBO20-010	Supply and delivery of materials for the Repair and Maintenance - Machinery and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-012	Procurement of meals and snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-013	Lease of Venue with Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-015	Procurement of Document Scanner with accessories including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									
CBO20-018	Supply and delivery of supplies (FLOWER WREATHS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-019	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								
CBO20-020	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CBO20-021	Supply and Delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CBO20-022	Supply and delivery of materials for the Repair and Maintenance - Machinery and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-025	Supply and delivery of labor and materials Repair and Maintenance - Machinery and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-026	Procurement of Other Supplies - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-029	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-031	Provisions for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CBO20-034	Supply and Delivery of Supplies (beverages - tea, coffee, honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



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CBO20-E BTIS 007	Procurement of Machinery and Equipment (computer sets with license OS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND		0.00			0.00										
CBO20-E BTIS 009	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20-E BTIS 010	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20-E BTIS 011	Provision for Contingencies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20-E BTIS 012	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 001	Supply and delivery of office supplies and materials (TONER-OPT 12A and 35A)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 002	Lease of Venue with Meals and Snacks (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 003	Lease of Venue with Meals and Snacks (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 004	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding																GENERAL FUND			0.00			0.00									
CBO20- LFEP 005	Supply and delivery of Fuel - (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding																GENERAL FUND			0.00			0.00									
CBO20- LFEP 006	Procurement of supplies and materials - (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 007	Procurement of other supplies and materials - (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 008	Supply and delivery of labor and materials Repair and Maintenance - Machinery and Equipment ***(KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 009	Procurement of Office Uniform (Polo shirt)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 010	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 011	Supply and delivery of office supplies and materials (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 012	Lease of Venue with Meals and Snacks - BUDGET FORUM (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)																GENERAL FUND			0.00			0.00									
CBO20- LFEP 014	Lease of Venue with Meals and Snacks SK SEMINAR (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)																GENERAL FUND			0.00			0.00									
CBO20-PEP 002	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20-PEP 003	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CBO20-PEP 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									
CDOCJF20- 004	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to- Agency (Sec. 53.5)																GENERAL FUND 2020			0.00			0.00									
CDOCJF20- 008	Supply and Delivery of Fuel- Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding																GENERAL FUND 2020			0.00			0.00									
CDOCJF20- 012	Supply and Delivery of 8 CCTV Cameras Including Installations and Monitor	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND 2020		0.00			0.00										
CDOCJF20- 013	Supply and Delivery of 1 Unit Water Tank (10,000 liters)	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND 2020		0.00			0.00										
CDOCJF20- 014	Procurement of 1 Lot Ink for EPSON and Brother Printer	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND 2020			0.00			0.00									
CDRR20- GF007	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									
CDRR20- GF008	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)						04/20/2020			06/26/2020	06/30/2020	06/30/2020					GENERAL FUND		10,000.00	10,000.00	0.00		9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						
CDRR20- GF009	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									
CDRR20- 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									
CDRR20- 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									



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CEO20-02.022	Fifty (50) Pointed Type Shovel (MD - 50)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-02.023	One (1) Portable Welding Machine (300 amps) (MD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-02.024	One (1) Rebar Locator, (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-02.025	One (1) Service Vehicle (BISD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00		0.00											
CEO20-02.026	One (1) Sound System (AD 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-02.027	One (1) Truck Mounted Crane Type Vehicle (MD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00		0.00											
CEO20-02.028	One (1) Universal Testing Machine 1,000 KN (Computerized) (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00		0.00											
CEO20-02.029	One (1) Water Proof Digital Camera (32MP) (MD -1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-02.030	Fifteen (15) Wheel Barrows ( MD -15)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-02.032	Power Supply Connection for Pagatpat Water System ( Electrical Works)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-020.001	Construction of Processing Center, San Simon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											Additional Procurement Project,
CEO20-020.002	Construction of Depot, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00		0.00											Additional Procurement Project,
CEO20-020.003	Farm to Market Road, San Simon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											Additional Procurement Project,
CEO20-020.004	Construction of Fence, San Simon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											Additional Procurement Project,
CEO20-020.005	Land Development of APO, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											Additional Procurement Project,
CEO20-03A.004	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-03A.005	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00		0.00											
CEO20-03A.006	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00		0.00											
CEO20-03A.007	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-03A.008	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-03B.004	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-03B.005	Procurement of one (1) lot Other Maintenance & Operating Expenses for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00		0.00											
CEO20-04.004	Concrete paving w/ drainage @ Oro culai subdivision, Balulang, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMENT FUND		0.00		0.00											
CEO20-04.017	Kabina Road w/ drainage, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMENT FUND		0.00		0.00											
CEO20-04.018	Road w/ drainage of Villa de Oro Subd., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMENT FUND		0.00		0.00											
CEO20-05.009	Umalag River Flood Mitigation Structure Leftside, Tablon, downstream (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMENT FUND		0.00		0.00											
CEO20-05.010	Umalag River Flood Mitigation Structure Rightside, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMENT FUND		0.00		0.00											
CEO20-05.011	Along Cagayan River, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding														20% DEVELOPMENT FUND		0.00		0.00											



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CFD20-57	Repair & maint. of service vehicle (Mahindra).	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CFD20-58	Repair & maint. of service vehicle (Mahindra)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CFD20-59	Repair & maint. of service vehicle Mahundra.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CFD20-60	Repair & maint. of service vehicle Mahundra	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-007	Supply and delivery of two (2) pcs. flower wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-016	Supply & delivery of two (2) pcs. Flower wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-017	Supply and delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										
CGSO20-020	Supply & Delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										
CGSO20-022	Supply & Delivery of one (1) lot Fuel for all CGSO vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										
CGSO20-027	Provision of unforeseen contingencies for Other Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-029	Provision of unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-033	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-034	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-035	Provisions for unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-037	Provisions for unforeseen contingencies for repairs and maintenance-furniture and fixtures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-038	Procurement of One (1) lot Repair and Maintenance of Service Vehicles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-046	Procurement of one (1) lot General Check-up and Maintenance of Service Vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-047	Procurement of one (1) lot Repair and Maintenance of Service Vehicles & Motorcycles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-050	Provisions of unforeseen contingencies for subscription	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-051	Supply & Delivery of one (1) lot Sports Uniform	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-052	Supply & Delivery of one (1) lot Meals and Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-053	Supply & Delivery of one (1) lot Lease of Venue with Meals and Snacks	CITY GENERAL SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00										
CGSO20-054	Supply & Delivery of one (1) lot Meals and Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-055	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-057	Procurement of two (2) units Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)														GENERAL FUND			0.00			0.00										
CGSO20-058	Provision for unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-059	Provision of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CGSO20-060	Procurement of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-062	Procurement of unforeseen contingencies for other maintenance expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CGSO20-086	Procurement of one (1) lot Computer Ink	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)														GENERAL FUND			0.00			0.00										Additional Procurement Project



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CGSO20-SBAC025	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC026	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC027	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CGSO20-SBAC028	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC029	Supply and delivery of one (1) lot Spare Parts for Machine and Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC030	Supply and delivery of one (1) lot Spare parts for Transportation Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC031	Procurement of one (1) lot Media 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								
CGSO20-SBAC032	Procurement of one (1) lot Media 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								
CGSO20-SBAC034	Supply and delivery of five (5) units Laptop	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC035	Supply and Delivery of one (1) unit 54" Smart TV	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC039	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC040	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC041	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC042	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC046	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC047	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC048	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CGSO20-SBAC049	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHIO20-GF001	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CHIO20-GF002	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CHIO20-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF004	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF006	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF007	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF008	Supply & Delivery of Other Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
CHIO20-GF009	Supply & Delivery of Other Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
CHIO20-GF010	Supply & Delivery of Other Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF014	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CHIO20-GF014	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO20-GF015	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CHIO20-GF015	Supply & Labor 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,
CHIO20-GF016	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								



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CHIO20-GF051	Procurement of 1 unit motorcycle with complete accessories	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									
CHIO20-GF052	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF053	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF054	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF055	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF056	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF057	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF058	Supply & Delivery of ICT Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									
CHIO20-GF059	Supply & Delivery of Office Supplies for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHIO20-GF061	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/08/2020	05/08/2020				05/12/2020	05/13/2020	05/13/2020		GENERAL FUND	2,128,000.00	2,128,000.00	0.00	2,128,000.00	2,128,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project: Awarded To: TWENTY OAKS MARKETPLACE CORP.
CHIO20-GF062	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO20-GF065	Completion of CDO Hospital - Tablon (PII)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHIO20-TF001	Lease of Venue w/ Meals & Snacks & Accommodation (PhilHealth I.D. Dist.)	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF002	Lease of Venue w/ Meals & Snacks & Accommodation (CDV Qtrly. Meeting)	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF003	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF004	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF005	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF006	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF007	Lease of Venue w/ Meals & Snacks & Accommodation (CDV Qtrly. Meeting)	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF009	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
CHIO20-TF010	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
CHIO20-TF011	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
CHIO20-TF012	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
CHIO20-TF013	Lease of Venue w/ Meals & Snacks & accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF014	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF015	Lease of Venue w/ Meals & snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF016	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF017	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								
CHIO20-TF018	Lease of Venue w/ Meals & Snacks & Accommodation (CDV Qtrly. Meeting)	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												TRUST FUND			0.00			0.00								Mode of procurement was changed,
CHIO20-TF019	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												TRUST FUND			0.00			0.00								



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CHIO20-TF211	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF212	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF213	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF260	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF265	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF266	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF267	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF268	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF275	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF279	Supply & Delivery of Medical Supplies for COVID 19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF282	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF289	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF290	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHIO20-TF291	Supply & Delivery of Medical Supplies for COVID 19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHO20-ACHAP 001	Procurement of Meals and Snacks withe Venue.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								
CHO20-ACHAP 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								
CHO20-ACHAP 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-ACHAP 004	Supply and delivery of Tarpaulin	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-ACHAP 005	Supply and delivery of Plaques	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-ACHAP 006	Supply and delivery of Special Paper	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-ACHAP 007	Supply and delivery of Tokens	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-ASCP 001	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								
CHO20-ASCP 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-ASCP 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								
CHO20-BHW 001	Procurement of 1 lot Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								
CHO20-CIPH 002	Supply and delivery of Other Supplies and Materials Expenses	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHO20-CIPH 003	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHO20-CIPH 004	Supply and delivery of (1) lot Tarpaulin and decors.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
CHO20-CO 001	Procurement of 2 unit(s) Daylight Projectors.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									
CHO20-CO 003	Supply and delivery of 3-in-1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									
CHO20-CO 004	Supply and delivery of Air-conditioners.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									
CHO20-CO 009	Supply and delivery of 10 unit(s) Managerial Tables with chairs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHO20-CO 011	Supply and delivery of 500MA Stationary High Frequency X-Ray System.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CHO20-DDTAPP 004	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CHO20-DDTAPP 005	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								



CHO20-DDTAPP 006	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							
CHO20-DDTAPP 007	Supply and delivery of Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-DDTAPP 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00							
CHO20-DDTAPP 009	Supply and delivery (1) lot Polo Shirts	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-DDTAPP 010	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							
CHO20-DDTAPP 011	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-DDTAPP 012	Supply and delivery of (1) unit Laptop with 3-in-1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
CHO20-DEN 004	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-DM 003	Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							
CHO20-EMERCOV 001	Supply and delivery of (1) Lot Medical Supplies for COVID-19.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)												5% CALAMITY FUND	8,091,320.00	8,091,320.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CHO20-EMSP 002	Provision of (1) Lot Unforeseen Contingency.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							Additional Procurement Project,
CHO20-EPI 002	Supply and delivery of Drugs & Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							Item Description was modified/corrected, Item Description was modified/corrected, Item Description was modified/corrected,
CHO20-EPI 004	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-EPI 006	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							
CHO20-EPI 007	Supply and delivery of Training Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-ESOSME 003	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							
CHO20-ESOSME 004	Supply and delivery of Water Sampling Bottle	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-ESOSME 005	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							
CHO20-ESOSME 011	Supply and delivery of Personnal Protective Equipment (PPE).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-FHSIS 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							
CHO20-FHSIS 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							
CHO20-FOLE 003	Supply and delivery of (1) lot Oil, Lubricants & Brake Fluids	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-FOLE 006	Supply and delivery of (1) lot Oil, Lubricants & Brake Fluids	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-FOLE 009	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							
CHO20-FOLE 010	Supply and delivery of (1) lot Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							
CHO20-FOLE 011	Supply and delivery of (1) lot Diesel Fuel	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00							
CHO20-GIDA 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-GIDA 002	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							
CHO20-GIDA 003	Procurement of Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							
CHO20-GIDA 004	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							
CHO20-IEC 003	Supply and delivery of IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CHO20-IEC 004	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							Additional Procurement Project,



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CHO20-NUTRI 003	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								
CHO20-NUTRI 004	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								
CHO20-NUTRI 005	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								
CHO20-NUTRI 006	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								
CHO20-NUTRI 008	Supply and delivery of Polo Shirts for Bantay-Asin Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-NUTRI 009	Supply and delivery of Polo Shirts for Breastfeeding Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-NUTRI 010	Supply and delivery of Food Supplements	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-NUTRI 011	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CHO20-NUTRI 012	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								
CHO20-NUTRI 013	Supply and delivery of Food Supplements for 2-4 years Old	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OMOE 003	Supply and delivery of Meals & Snacks for CHO Anniversary.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OMOE 004	Supply and delivery of Flower Arrangement for National Heroes Day.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OMOE 005	Supply and delivery of Meals & Snacks for October Rosary.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OMOE 006	Supply and delivery of Tarpaulin & Balloons	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OMOE 007	Supply and delivery of Flower Arrangement for Bonifacio Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OMOE 008	Supply and delivery of Flower Arrangement for Rizal Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OSE 018	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OSE 020	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CHO20-OSE 021	Supply and delivery of Death Certificates	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OSE 022	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-OSE 024	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-PH 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-PIHES 001	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CHO20-PIHES 002	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-PIHES 003	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CHO20-PIR 001	Procurement of 1 lot Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CHO20-RMOB 002	Supply and delivery of (1) lot Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO20-RMOE 001	Repair & Maintenance-Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-RMOE 002	Repair & Maintenance-Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-RMOE 003	Repair & Maintenance-Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-RMOE 004	Repair & Maintenance-Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-RMTE 002	Supply and delivery of (1) lot Tires	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CHO20-RMTE 003	Supply and delivery of (1) lot Batteries	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



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CHUDD20-GAS 017	Procurement of 1 Lot Various Items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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CID20-04 04	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CID20-04 05	Procurement of one (1) lot Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CID20-04 11	Procurement of 10 pcs. Basin etc. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/correct ed,
CIO20-002	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			0.00			0.00								
CIO20-003	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								
CIO20-004	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								
CIO20-005	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								
CIO20-006	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								
CIO20-007	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								
CIO20-008	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								
CIO20-009	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								
CIO20-010	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								
CIO20-011	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								
CIO20-018	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								
CIO20-019	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)												GENERAL FUND			0.00			0.00								











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CIO20-180	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									
CIO20-181	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									
CIO20-187	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CIO20-190	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									
CIO20-191	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									
CIO20-192	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									
CIO20-193	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									
CIO20-195	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									
CIO20-196	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									
CIO20-199	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										
CIO20-200	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										
CIO20-201	Procurement of Suplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CIO20-202	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CIO20-203	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CIO20-204	Procurement of Materials including Labor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CIO20-205	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									
CIO20-213	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,
CIO20-214	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,
CIO20-215	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,
CIO20-216	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,











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CIVIL20-049	SUPPLY AND DELIVERY OF RJ 45 FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-050	SUPPLY AND DELIVERY OF ONE(1) SET NETWORK TOOL FOR USE OF CCRO-DIGITAL ARCHIVES DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-051	SUPPLY AND DELIVERY OF ONE(1) ALUMINUM LADDER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-052	SUPPLY AND DELIVERY OF 3-PIECE PLIER SET FOR USE OF CCRO- DIGITAL ARCHIVES DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-053	SUPPLY AND DELIVERY OF 1TB SATA HARD DISK DRIVE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-054	SUPPLY AND 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								
CIVIL20-055	SUPPLY AND DELIVERY ONE (UNIT) HDMI SWITCH FOR USE OF CCRO-DIGITAL ARCHIVES DIV.	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-056	SUPPLY AND DELIVERY FIVE (5) ROLLS 25 METERS HDMI CABLE FOR USE OF CCRO- DIGITAL ARCHIVES DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-057	SUPPLY AND DELIVERY OF ONE(1) UNIT MULTIFUNCTION ARCHIVING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-058	SUPPLY AND DELIVERY OF ONE (1) UNIT SPLIT TYPE AIRCONDITIONER, 3 TON FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-059	SUPPLY AND 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								
CIVIL20-060	SUPPLY AND DELIVERY OF ONE(1) UNIT 100 KVA POWER GENERATOR FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
CIVIL20-061	SUPPLY AND DELIVERY OF DEATH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-062	SUPPLY AND DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-064	SUPPLY AND DELIVERY OF ONE (1) 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								
CIVIL20-065	SUPPLY AND DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-066	SUPPLY AND DELIVERY OF DEATH CERTIFICATE FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-067	SUPPLY AND DELIVERY OF ONE(1) LOT PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-068	SUPPLY AND DELIVERY OF ONE(1) LOT REGISTRY BOOKS FOR USE IN THE DIFFERENT DIVISIONS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-070	SUPPLY AND DELIVERY OF ONE(1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CIVIL20-072	SUPPLY AND DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



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CLENR20-1 013	Supply & delivery of one (1) lot Diesel Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 014	Supply & delivery of one (1) lot Diesel Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 016	Supply & delivery of one (1) lot Fuel Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 017	Supply & delivery of one (1) lot Fuel Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 019	Supply & delivery of one (1) lot Machinery & Equipment Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 023	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 025	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 026	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 027	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 028	Supply & delivery of one (1) lot Printing & Publication Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 029	Supply & delivery of one (1) lot Subscription Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 030	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 031	Supply & delivery of one (1) lot Purified Drinking Water for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 032	Prvision of Unforeseen Contingencies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-1 033	Supply & delivery of one (1) lot Furniture & Fixtures (Solar Equipment)/Modular Tables & Chairs for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									
CLENR20-1 035	Supply & delivery of one (1) lot Furniture & Fixtures (Solar Equipment)/Modular Tables & Chairs for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Quantity was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted,
CLENR20-11 001	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								
CLENR20-11 002	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								
CLENR20-11 003	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								







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CLENR20-16 022	cancelled	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR20-16 023	cancelled	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR20-16 024	cancelled	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR20-16 025	cancelled	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CLENR20-17 001	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								
CLENR20-17 002	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								
CLENR20-17 003	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								
CLENR20-17 004	Supply & delivery of one (1) lot Office Supplies/Personal Protective Gear for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-17 005	Supply & delivery of one (1) lot meals & snacks for Public Cemetery	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-17 005	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								
CLENR20-17 006	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								
CLENR20-17 007	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								
CLENR20-17 008	Provision for Unforeseen Contingencies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-17 009	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,
CLENR20-18 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
CLENR20-19 002	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from 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,
CLENR20-19 003	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from 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,
CLENR20-19 004	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from 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,
CLENR20-19 005	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from 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,
CLENR20-19 006	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from 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,



CLENR20-19 007	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from 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,
CLENR20-19 008	Supply and delivery of one (1) lot meals & snacks for CORDA CMRB 10% Share from 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,
CLENR20-19 009	Supply and delivery of one (1) lot Office Supplies for CORDA CMRB 10% Share from 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,
CLENR20-19 010	Supply and delivery of two (2) units Aircon for CORDA CMRB 10% Share from sand & gravel (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
CLENR20-19 012	Supply and delivery of one (1) unit Fiber glass boat with outboard engine for CORDA CMRB 10% Share from 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,
CLENR20-19 014	Supply and delivery of two (2) units Projector for CORDA CMRB 10% Share from 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,
CLENR20-19 016	Supply and delivery of one (1) unit Laptop for CORDA CMRB 10% Share from 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,
CLENR20-19 017	Supply and delivery of one (1) roll static rope for CORDA CMRB 10% Share from 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,
CLENR20-19 018	Supply and delivery of one (1) lot Office Supplies for CORDA CMRB 10% Share from 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,
CLENR20-2 001	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								
CLENR20-2 002	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								
CLENR20-2 003	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								
CLENR20-2 005	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								
CLENR20-2 006	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								
CLENR20-2 007	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								
CLENR20-2 008	CANCELLED	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CLENR20-20 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 16 Barangays	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00									Additional Procurement Project,
CLENR20-20 002	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for Barangay Agusan	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00									Additional Procurement Project,
CLENR20-3 001	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								







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CLENR20-5 022	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 023	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 024	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 025	Supply & delivery of one (1) lot Office Supplies for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 026	Supply & delivery of one (1) lot LED Rental with Venue for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 027	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 028	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 029	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 030	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 031	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 032	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 033	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 034	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
CLENR20-5 035	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR20-5 036	Supply & delivery of one (1) lot Office Supplies for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR20-5 037	Supply & delivery of one (1) lot LED Rental with Venue for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR20-5 038	Supply & delivery of one (1) lot Office Supplies for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR20-6 001	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											
CLENR20-6 002	Supply & delivery of one(1) lot Meal & 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											
CLENR20-6 003	Supply & delivery of one(1) lot Meal & 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											
CLENR20-6 007	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											
CLENR20-6 008	Supply & delivery of one(1) lot Meal & 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											



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CLENR20-7 010	Supply & delivery of one(1) lot Toner / Ink for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CLENR20-7 011	Supply & delivery of one(1) lot Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CLENR20-8 001	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								
CLENR20-8 002	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								
CLENR20-8 003	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								
CLENR20-8 004	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								
CLENR20-8 005	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CLENR20-8 006	Supply & delivery of one (1) lot OSME ( PPG's) 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								
CLENR20-8 008	Supply & delivery of one (1) lot OSME ( Tools) 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,
CLENR20-8 009	Supply & delivery of one (1) lot OSME ( Tools) 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,
CLENR20-8 011	Supply & delivery of one (1) lot OSME ( Tools) 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,
CLENR20- NO 001 INFRA	Construction of Hazardous Waste (Medical) Facility at Pagalungan	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding												NON-OFFICE - ECONOMIC SERVICES SECTOR		0.00			0.00									Additional Procurement Project,
CMO20-002	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-004	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-007	Supply and Delivery of Purified Drinking water to the City Chief Executive Dept. and Attached Offices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-010	Supply and Delivery of Printer Toner Cartridges (Bk) for the City Chief Executive	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-013	Supply & Delivery of Common Office Supplies for the Fourth Quarter	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-014	Procurement of Fuel (Diesel & Gasoline)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-020	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,
CMO20-027	Repair 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,
CMO20-034	Repair 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,
CMO20- 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								
CMO20- 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								
CMO20- 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								



CMO20-BPLD 004	PROCUREMENT OF 1 UNIT DSLR CAMERA WITH ACCESSORIES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
CMO20-BPLD 005	Supply and Delivery of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 006	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 007	SUPPLY AND DELIVERY OF 500 CONTAINERS PURIFIED DRINKING WATER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 008	SUPPLY AND DELIVERY OF DX24230 MASTER AND DX2430 INK	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 009	SUPPLY AND DELIVERY OF TARPAULINS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 010	SUPPLY AND DELIVERY OF COMPUTER PARTS AND ACCESSORIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 011	SUPPLY AND DELIVERY OF OFFICE MATERIALS AND DEVICES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 012	SUPPLY AND DELIVERY OF PRINTER INKS AND OTHER OFFICE MATERIALS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 013	SUPPLY AND DELIVERY OF PHOTOPAPERS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 014	SUPPLY AND DELIVERY OF FIELD INSPECTION PROTECTIVE GEARS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 015	SUPPLY AND DELIVERY OF COFFEE, CREAMER AND SUGAR	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 016	PROVISION OF UNFORESEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 017	SUPPLY AND DELIVERY OF COMPUTER PARTS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 018	SUPPLY AND DELIVERY OF STYROFOAM CUPS, STIRRER AND WATER CUPS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 019	SUPPLY AND DELIVERY OF 35A OPT TONER	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 020	SUPPLY AND DELIVERY OF ELECTRONIC TABLETS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 021	SUPPLY AND DELIVERY OF PADLOCK AND CHAINS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 022	SUPPLY AND DELIVERY OF MOTORELA PLATES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
CMO20-BPLD 023	SUPPLY AND DELIVERY OF BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
CMO20-BPLD 024	SUPPLY AND DELIVERY OF MOTORELA STICKERS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 025	PROVISION OF UNFORESEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 026	SUPPLY AND DELIVERY BUSINESS PLATES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
CMO20-BPLD 027	SUPPLY AND DELIVERY OF PRINTER INKS AND OTHER MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Mode of procurement was changed,
CMO20-BPLD 028	SUPPLY AND DELIVERY OF VELLUM BOARD	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Mode of procurement was changed,
CMO20-BPLD 029	SUPPLY AND DELIVERY OF BUSINESS PLATES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
CMO20-BPLD 030	SUPPLY AND DELIVERY OF BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Mode of procurement was changed,
CMO20-BPLD 031	PROCUREMENT OF 1 UNIT UTILITY VEHICLE	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
CMO20-BPLD 034	SUPPLY AND DELIVERY OF 14 UNITS OFFICE CHAIRS.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Mode of procurement was changed,
CMO20-BPLD 035	SUPPLY AND DELIVERY OF COMPUTER PARTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Mode of procurement was changed,
CMO20-BPLD 036	PROVISION OF UNFORESEEN CNTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 037	PROVISION OF UNFORESEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00								
CMO20-BPLD 038	Supply and Delivery of inks for printers	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								Additional Procurement Project,







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CMO20-EXT 030	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 034	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 035	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 036	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 037	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 038	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 042	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected,
CMO20-EXT 044	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								ABC was adjusted, Procurement Schedule was adjusted,
CMO20-EXT 047	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								ABC was adjusted, Procurement Schedule was adjusted,
CMO20-EXT 049	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								ABC was adjusted, Procurement Schedule was adjusted,
CMO20-EXT 054	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Procurement Schedule was adjusted,
CMO20-EXT 060	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 061	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 062	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 063	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 064	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 065	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 066	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 067	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 068	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-EXT 076	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-EXT 077	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-EXT 089	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-HISCOM 007	Supply and Installation of Fixed Glass Window	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-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								
CMO20-ICT 002	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-ICT 003	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-ICT 004	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-ICT 005	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-ICT 008	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-ICT 009	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-ICT 011	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								ABC was adjusted,
CMO20-ICT 012	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



CMO20-ICT 014	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted,
CMO20-ICT 015	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted,
CMO20-ICT 016	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted,
CMO20-ICT 017	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted, ABC was adjusted,
CMO20-ICT 019	Procurement of Office Polo Shirt Uniforms with Logo, Collar and Print	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted, Procurement Schedule was adjusted,
CMO20-ICT 020	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted, Procurement Schedule was adjusted, ABC was adjusted,
CMO20-ICT 021	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted,
CMO20-ICT 022	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							ABC was adjusted, ABC was adjusted,
CMO20-ICT 023	Establishment of Wide Area Network	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00								
CMO20-ICT 024	Procurement of Higalaay Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-ICT 025	Supply and Delivery of Other Office Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INTERNAL 006	Supply and Delivery of Ink Cartridges	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							Additional Procurement Project,
CMO20-INVEST 001	Supply and Delivery of Smart Vacuum	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00								
CMO20-INVEST 005	Supply and Delivery of Lubricants for Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 007	Supply and Delivery of Lubricants for Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 008	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							
CMO20-INVEST 009	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00							
CMO20-INVEST 012	Supply and Delivery of Inks for the Existing HP Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 015	Supply and Delivery of Mail (through courier)	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 016	Supply and Delivery of Mail (through courier)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 019	Supply and Delivery of Tokens for Investors	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 020	Supply and Delivery of Packaging for Tokens	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 021	Supply and Delivery of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 022	Supply and Delivery of Inks for the existing HP Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 023	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 024	Supply and Delivery of Tokens	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 025	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 026	Procurement of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 027	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 028	Supply and Delivery of Flash Drive	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 029	Supply and Delivery of Inks for the existing laser printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 030	Supply and Delivery of Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 031	Supply and Delivery of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00							
CMO20-INVEST 032	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00							







CMO20-INVEST 063	Supply and Delivery of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 064	Supply and Delivery of Tokens for Investors	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 065	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 066	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 067	Supply and Delivery of Vehicle Accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 068	Supply and Delivery of Meals for Convening the Investment Incentives Board	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 069	Supply and Delivery of Web page Board Design	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 070	Supply and Delivery of Printed Economic Brochure	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 071	Supply and Delivery of Oil and Lubricants for Vehicle Maintenance	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 072	Supply and Delivery of Oil and Lubricants for Vehicle Maintenance	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 073	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 074	Supply and Delivery of Meals and Snacks for Foreign Investors Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 075	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 076	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 077	Supply and Delivery of Diesel Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00									
CMO20-INVEST 078	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 079	Supply and Delivery of Office Supply	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 080	Supply and Delivery of Purified Distilled Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 081	Supply and Delivery of Purified Distilled Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 082	Supply and Delivery of Biometric	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 083	Supply and Delivery of Printer Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 084	Supply and Delivery of UPS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 085	Supply and Delivery of Emergency Lights	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 087	Supply and Delivery of Coffee Brewing Machine	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									
CMO20-INVEST 088	Supply and delivery of Acrylic Standee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 089	Supply and delivery of meals and snacks for Transport Master Plan Stakeholders Workshop/Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 090	Supply and Delivery of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 091	Supply and delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 092	Supply and Delivery of EMME Software with Dynamic (Renewal)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 096	Supply and delivery of GINAMA Collateral for Trade and Exhibit	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 100	Supply and delivery of Plaques	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 103	Supply and delivery of Graphics Tablet	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 104	Supply and delivery of Smart/LED/Curve/Wireless/ Wall TV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 105	Supply and delivery of Video Monitor (for Exhibits)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 108	Supply and delivery of Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO20-INVEST 109	Supply and delivery of Table Laser Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00									Additional Procurement Project,



CMO20-INVEST 111	Supply and delivery of Signage on Post	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-INVEST 114	Supply and delivery of Meals and Snacks for Product Development and Marketing Trainings	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-INVEST 117	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,
CMO20-INVEST 118	Supply and delivery of Voice Recorder	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-Invest 119	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,
CMO20-INVEST 121	Supply and delivery of Smart/LED/Curve/Wireless/ Wall TV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO20-INVEST 124	Supply and delivery of 3 units of laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
CMO20-LAC 003	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-LAC 004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-LAC 008	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
CMO20-LAC 013	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-LAC 014	Procurement of Meals and Snacks for IACMM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-LAC 015	Procurement of Meals and Snacks for World AIDS Day	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-LAC 016	Lease of Venue with Meals for LAC Best Practices Benchmarking	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CMO20-LAC 024	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-LAC 025	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-LAC 026	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-LAC 027	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-LAC 028	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-LAC 029	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,
CMO20-LAC 030	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,
CMO20-LAC 031	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-LAC 032	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-MANCOM 001	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CMO20-MANCOM 002	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CMO20-MANCOM 003	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CMO20-MANCOM 004	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
CMO20-OYDO 0001C	PROCUREMENT OF FUEL, OIL AND LUBRICANT EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-OYDO 0001D	SUPPLY AND DELIVERY OF 2 UNITS OF LAPTOP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									
CMO20-OYDO 0001E	SUPPLY AND DELIVERY OF AIRCON (INVERTER)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									
CMO20-OYDO 0001F	SUPPLY AND DELIVERY OF HIGALAAAY FIESTA 2020 T-SHIRTS WITH PRINT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
CMO20-OYDO 0001I	PROCUREMENT OF ONE (1) PIECE OF EXTERNAL HARD DRIVE FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CMO20-OYDO 0002A	LEASE OF VENUE FOR ORO YOUTH LEADERS' CONVERGENCE WITH MEALS	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								



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CMO20-OYDO 0015B	PROCUREMENT FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-OYDO 0015C	SUPPLY AND DELIVERY FOR BACKDROP / ACTIVITY TARPAULIN AND OTHER PRINTING MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-OYDO 0015D	SUPPLY AND DELIVERY FOR MOST CHILD-FRIENDLY FIRE STATION TOKENS AND TROPHIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-OYDO 0015E	LEASE OF VENUE FOR MOST CHILD-FRIENDLY FIRE STATION AWARDING CEREMONY AND EXHIBIT	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00										
CMO20-OYDO 0017B	PROCUREMENT OF TARPAULIN FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
CMO20-OYDO 0017C	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
CMO20-OYDO 0018D	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
CMO20-OYDO0020G	SUPPLY AND DELIVERY OF COOKIES AND COFFEES FOR THE USE IN THE OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00										
CMO20-PEACE 007	Supply and Delivery of Training kits/Manual	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00									Additional Procurement Project,	
CMO20-RCB 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-RCB 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-RCB 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-RCB 004	Procurement of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									ABC was adjusted, Quantity was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected,	
CMO20-RCB 005	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected,	
CMO20-RCB 006	Supply and Delivery of ID w/ Sling	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-RCB 007	Procurement of RCB Uniform	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-RCB 008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-RCB 009	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-SK 001	SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,	
CMO20-SPECIAL 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-SPECIAL 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-SPECIAL 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-SPECIAL 004	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-SPECIAL 005	Procurement of Philippine Flags and Rods	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
CMO20-SPECIAL 006	Procurement of Stand Flower Arrangement	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										



CMO20-SPECIAL 007	Supply and Delivery of Letter Heads	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 008	Supply and Delivery of Printing Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 009	Supply and Delivery of Printer Toner Cartridges	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 010	Supply and Delivery of Printer Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 011	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 012	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 013	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 014	Procurement of ASEAN Flags	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 015	Procurement of Philippine Flags	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPECIAL 017	Procurement of ASEAN Flag 3x5	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CMO20-SPORTS 001	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 003	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 004	To procurement of 40 pcs. jacket for the use of frontliners staff.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00								Additional Procurement Project,
CMO20-SPORTS 004	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 005	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 006	Procurement of Boxing Sports Equipment	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 007	Procurement of Volleyball uniform	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00								Mode of procurement was changed,
CMO20-SPORTS 009	Procurement of Hotel Accomodation	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND 2020			0.00			0.00								Mode of procurement was changed,
CMO20-SPORTS 010	Procurement of Basketball Clinic Uniforms	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 011	Procurement of Barangay Sports Equipment	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 012	Supply and Delivery of Civil Services Games Sports Uniform LGU	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 013	Procurement of Sports Uniforms for Batang Pinoy	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 014	Procurement of 5x8 Tarpaulin	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 015	Procurement of Badminton Equipment	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-sports 016	Supply and Delivery of Team CDO Uniform Philippines National Games 2020	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 017	Other Supply Expenses Basketball GG7	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 018	Procurement of Volleyball Balls and net with Cable	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 019	Procurement of Shuttle Cock and Badminton Rackets	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 020	Procurement of Badminton Nets	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 021	Procurement of Table and Chairs	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 022	Procurement of Score Indicators	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 023	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 024	Procurement of Chess Clocks and Chess Board	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								
CMO20-SPORTS 025	Provisions of Unforseen Contingencies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND 2020			0.00			0.00								



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CPDO20-LUS6 012	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER, COLORED	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CPDO20-LUS6 013	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CPDO20-LUS6 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CPDO20-LUS6 015	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								
CPDO20-LUS6 019	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
CPDO20-LUS6 020	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
CPDO20-LUS6 022	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO20-LUS6 023	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO20-LUS6 024	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO20-LUS6 025	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO20-LUS6 026	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO20-LUS6 027	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO20-MDP7 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)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 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)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 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)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 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)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 005	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 006	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 007	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 008	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 009	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 010	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER, COLORED	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 011	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								



CPDO20-MDP7 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 018	PROCUREMENT OF ONE(1) LOT SNACKS(PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 019	PROCUREMENT OF ONE(1) LOT SNACKS (PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 020	PROCUREMENT OF ONE(1) LOT SNACKS (PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 021	PROCUREMENT OF ONE(1) LOT SNACKS (PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 022	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 023	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS FOR 2 DAYS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 024	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-MDP7 026	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8	PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY, 650VA	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								Additional Procurement Project,
CPDO20-PPRD8 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 006	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 007	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 008	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 009	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 010	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 011	PROCUREMENT OF ONE(1) LOT INK BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 012	PROCUREMENT OF ONE(1) LOT INK BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								
CPDO20-PPRD8 013	PROCUREMENT OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													NON-OFFICE - ECONOMIC SERVICES SECTOR			0.00			0.00								







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CSWD20-10 08 TABANG MEDICO	PROCUREMENT OF 1 LOT FOR FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-10 09 TABANG MEDICO	PROCUREMENT OF 1 LOT FOR FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-11 01 ORO CARE VILLAGE	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									
CSWD20-11 02 ORO CARE VILLAGE	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									
CSWD20-11 03 ORO CARE VILLAGE	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									
CSWD20-11 04 ORO CARE VILLAGE	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									
CSWD20-12 01 PSYCHOSOCIAL	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									
CSWD20-12 02 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-12 03 PSYCHOSOCIAL	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									
CSWD20-12 04 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-12 05 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-12 06 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-12 07 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-12 08 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 01 SCHOLARS	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									
CSWD20-13 010 SCHOLARS	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									
CSWD20-13 011 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 012 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CSWD20-13 013 SCHOLARS	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									
CSWD20-13 014 SCHOLARS	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									
CSWD20-13 015 SCHOLARS	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									
CSWD20-13 016 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 017 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 018 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 019 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 02 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 021 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									
CSWD20-13 022 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00			0.00									



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CSWD20-14 048 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR YEAR END EVALUATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 049 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR WOMEN MONTH CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 050 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR WOMEN MONTH CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 051 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS CIACAT-AVWC Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 052 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES CIACAT-AVWC Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 053 LIVELIHOO D	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											
CSWD20-14 054 LIVELIHOO D	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											
CSWD20-14 055 LIVELIHOO D	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											
CSWD20-14 056 LIVELIHOO D	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											
CSWD20-14 057 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE SEARCH OF MODEL FAMILY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 058 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE SEARCH OF MODEL FAMILY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 059 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE City Parent Education Congress	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 06 PRACTICAL SKILLS	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											
CSWD20-14 060 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE City Parent Education Congress	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 061 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE Parent & Child Encounter	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 062 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR Parent & Child Encounter	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 063 4PS	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											
CSWD20-14 064 4PS	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											
CSWD20-14 065 4PS	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											
CSWD20-14 066 4PS	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											
CSWD20-14 067 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES Search for Urban Gardening	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 069 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS Skills Enhancement & Vocational Training SEAK-K	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 07 PRACTICAL SKILLS	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											
CSWD20-14 070 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES Skills Enhancement & Vocational Training SEAK-K	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 071 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES Skills Enhancement & Vocational Training SEAK-K	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											
CSWD20-14 072 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS Basic Micro Enterprise Management (SKA)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											



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CSWD20-15 048	FENCING AT BOYSTOWN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 049	FENCING OF BAHAY PAG ASA	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 05	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 050	FENCING OF WOMEN DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 051	FENCING OF HOME FOR THE ELDERLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 052	CONSTRUCTION OF RESIDENTIAL CARE FOR ELDERLY BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 053	CONSTRUCTION OF SUPPLY WAREHOUSE & ARCHIVES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 054	CONSTRUCTION OF DAY CARE CENTERS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 055	RENOVATION OF OSCA BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 056	CONSTRUCTION OF PERSONS WITH DISABILITIES AFFAIRS OFFICE (OPDA)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 057	CONSTRUCTION OF BUILDING OF THE TEMPORARY SHELTER FOR MENTALLY ILL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 058	CONSTRUCTION OF WOMEN DEVELOPMENT CENTER BUILDING PHASE II MACANHAN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 059	CONSTRUCTION OF BAHAY PAG ASA BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 06	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 060	CONSTRUCTION OF BUILDING FOR CICL GIRLS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 061	CONSTRUCTION /REHABILITATION OF BOYS TOWN BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 062	RENOVATION OS 2 CLASSROOMS AT CARE CENTER BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)														GENERAL FUND		0.00			0.00										
CSWD20-15 063	REHABILITATION OF CARE CENTER BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 065	REHABILITATION OF HOME CARE FOR GIRLS BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 066	CONSTRUCTION OF CHILDRENS PARK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 068	CONSTRUCTION OF SUPPLY WAREHOUSE & ARCHIVES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CSWD20-15 069	PROCUREMENT OF 1 LOT DATA BASE SERVER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00									Additional Procurement Project,	
CSWD20-15 07	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 08	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-15 09	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										
CSWD20-2 001 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									
CSWD20-2 002 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									
CSWD20-2 003 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									







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CSWD20-6 07 ELDERLY	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									
CSWD20-6 08 ELDERLY	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									
CSWD20-6 09 ELDERLY	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									
CSWD20-7 078	PROCUREMENT OF 1 LOT FACEMASK -CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 010 ESA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND				0.00				0.00									
CSWD20-7 016 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00									
CSWD20-7 017 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND				0.00				0.00									
CSWD20-7 018 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND				0.00				0.00									
CSWD20-7 018 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00									
CSWD20-7 019 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND				0.00				0.00									
CSWD20-7 02 FFW	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									
CSWD20-7 020 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND				0.00				0.00									
CSWD20-7 022	PROCUREMENT OF 1 LOT FOOD PACKS FOR THE COMMEMORATION OF SENDONG	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND				0.00				0.00									
CSWD20-7 024	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 03 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									
CSWD20-7 031	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 04 FFW	PROCUREMENT OF 1 NON LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00									
CSWD20-7 055	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 056	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 06 ESA	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									
CSWD20-7 061	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 07 ESA	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									
CSWD20-7 071	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 073A	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 08 ESA	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									
CSWD20-7 096	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 097	PROCUREMENT OF 1 LOT PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	
CSWD20-7 098	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00								Additional Procurement Project,	



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HRMO20-034	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)															GENERAL FUND			0.00			0.00									
HRMO20-035	Supply & Delivery of materials for seminar	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
HRMO20-036	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									
HRMO20-037	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									
HRMO20-038	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									
HRMO20-039	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									
HRMO20-040	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									
HRMO20-041	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)															GENERAL FUND			0.00			0.00									
HRMO20-042	Supply & Delivery of materials for seminar	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
HRMO20-043	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									
HRMO20-044	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									
HRMO20-045	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									
HRMO20-046	Lease of venue with meals and accomodation	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)															GENERAL FUND			0.00			0.00									
HRMO20-047	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)															GENERAL FUND			0.00			0.00									
HRMO20-048	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									
HRMO20-049	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									
HRMO20-050	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									
HRMO20-051	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									
HRMO20-052	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									
HRMO20-053	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									
HRMO20-054	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									
HRMO20-055	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									
HRMO20-056	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									
HRMO20-057	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									
HRMO20-058	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									
HRMO20-059	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									
HRMO20-060	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									
HRMO20-061	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									







HRMO20-090	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								
HRMO20-091	Supply & Delivery of materials for the seminars	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-092	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-093	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								
HRMO20-094	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-095	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-096	Lease of venue with meals and accomdations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-097	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-098	Supply & Delivery of materials for the seminars	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-099	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-100	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-101	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								
HRMO20-102	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								
HRMO20-103	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								
HRMO20-104	Supply & Delivery of 1 unit Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-105	Supply & Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)				08/07/2020			08/20/2020	08/20/2020	08/20/2020			GENERAL FUND	100,000.00	100,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
HRMO20-107	Supply & Deliver of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-108	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								
HRMO20-109	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								
HRMO20-110	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-111	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-112	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-113	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-114	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								
HRMO20-115	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								
HRMO20-116	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								
HRMO20-117	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								
HRMO20-118	Supply & 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								
HRMO20-119	Supply & Delivery of Computer Server with complete accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-120	Supply & Delivery of one (1) lot Network Peripherals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
HRMO20-122	Supply & Delivery of Halloween Decorations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								







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JRBGH20-072	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-073	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-074	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-075	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-076	Supply and Delivery of one (1) lot for other supplies- patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-077	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-078	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-079	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-080	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-081	Supply and Delivery of one (1) lot for other supplies- patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-082	Supply and Delivery of one (1) lot for other supplies- patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-083	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-084	Supply and Delivery of one (1) lot for other supplies- patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-087	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Nitrous Oxide Refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-089	Supply and Delivery of one(1) lot for other supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-100	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-101	Supply and Delivery of (1) lot for other supplies - Medical Oxygen (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-102	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-105	Supply and Delivery of one (1) lot for Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-105 B	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital & Health Centers (unforseen )	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-107	Supply and Delivery of one (1) lot for Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								ABC was adjusted,
JRBGH20-108B	Supply and Delivery of one (1) lot for Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-109	Procurement of Meals ,Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-1095A	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,
JRBGH20-110	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-111	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-112	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



JRBGH20-113	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-114	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-115	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-116	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-117	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-118	Procurement of Meals and Snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-119	Procurement of meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-120	Procurement of Meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-121	Procurement of meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-122	Procurement of Meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
JRBGH20-124	Construction and Installation of one (1) lot Medical Oxygen Plant	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-125	Construction and Installation of one (1) lot Hospital Waste Water Treatment Plant	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-126	Construction and Installation of one (1) lot Hospital Acute Psychiatric Unit	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-127	Construction and Installation of one (1) lot completion of interventional Rehab center for Special Children	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-128	Construction and Installation of one (1) lot Milk Banking Facility	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-129	Construction of one (1) lot Hospital OB-ER and OB-OR	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-130	Construction of one (1) lot Hospital TB Pavillion Building	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-131	Supply and Delivery of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-132	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-133	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-136	Procurement 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,
JRBGH20-137	Procurement 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,
JRBGH20-138	Procurement 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,
JRBGH20-139	Procurement 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,
JRBGH20-140	Procurement 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,
JRBGH20-141	Procurement 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,
JRBGH20-TF 1002	Procurement of 1 (one) lot Office supplies for the different hospital department (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)												TRUST FUND			0.00			0.00								
JRBGH20-TF 1011	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
JRBGH20-TF 1012	Supply and Delivery of one (1) lot fir Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
JRBGH20-TF 1013	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
JRBGH20-TF 1015	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								
JRBGH20-TF 1016	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)												TRUST FUND			0.00			0.00								



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JRBGH20-TF 1063	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1064	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1065	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1066	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1067	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1069A	Supply and Delivery of 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,
JRBGH20-TF 1070	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1072	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1073	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1074	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1075	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1076	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1077	Procurement of Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1078	Procurement of Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1079	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1080	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1081	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1082	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1086	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								ABC was adjusted, item Description was modified/corrected,
JRBGH20-TF 1091	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								
JRBGH20-TF 1124	Procurement 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,
JRBGH20-TF 1125	Procurement of one (1) lot Capital Outlay - Medical Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-TF 1129	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-TF 1135	Procurement of one (1) lot Capital Outlay - Hospital Office Furnitures	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-TF 1136	Procurement of one (1) lot Capital Outlay - Hospital Medical Instrument	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00									Additional Procurement Project,
JRBGH20-TF 1144	Supply and Delivery of one (1) lot Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH20-TF 1145	Supply and Delivery of one (1) lot Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,
JRBGH20-TF 1147	Supply and Delivery one (1) lot Office supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,



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PESO20-27	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-28	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-29	Labor and materials for Repair & Maintenance of office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-30	Labor and materials for Repair and Maintenance of office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-31	Supply and Delivery of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-32	Supply and delivery of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-33	Labor and Materials for Repair and Maintenance of Office Furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-34	Labor and Materials for Repair and Maintenance of Office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-35	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-35	Procurement of Plaques, Meals, Certificate, Tokens, etc. for Gabi ng Parangal	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-36	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-37	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-38	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-38	Procurement of Toner Ink (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-39	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-39	Procurement of Office Supplies (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-40	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-40	Procurement of Toner Ink (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-41	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-41	Procurement of 1 Meal and 2 Snacks for Employer's Forum	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-42	Travelling/ transportation, registration, accomodation expenses and per diem	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-43	Procurement of Office Supplies for Employer's Forum	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-43	Travelling/ transportation, registration, accomodation expenses and per diems	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
PESO20-44	Procurement of Fuel, Oil and Lubricants, accessories (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								



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PROSEC20-012	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										
PROSEC20-014	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
PROSEC20-015	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
PROSEC20-016	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
PROSEC20-017	Allocation of one (1) lot for trainings and registration of Prosecutors & Staff	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
PROSEC20-018	Allocation of one (1) lot for trainings and registration of Prosecutors and Staff	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-004	Supplies and deliveries of printer ink refill for RTA office printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-005	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										
RTA20-009	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										
RTA20-010	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										
RTA20-015	Supplies and deliveries of 1 lot TCT , Parking Tickets, PUV, Accountable forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										
RTA20-018	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-019	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-020	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-036	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-037	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-040	Procurement of meals	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-041	Procurement of meals	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-042	Procurement of meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-043	Procurement of meals	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										
RTA20-051	Supply and delivery for fuel and oil lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
RTA20-052	Supply and delivery for office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
RTA20-053	Supply and delivery for office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
RTA20-054	Supply and delivery for office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
RTA20-056	Supply and delivery for office equipment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
RTA20-CO 001	Supply and Delivery of 1 unit Audio Visual Traffic Education Mobile Vehicle for RTA Education	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										
RTA20-CO 002	Supply and Delivery of 4 units Mobile patrol vehicle for RTA Enforcement Section	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										
RTA20-CO 005	Supply and materials for the renovation of RTA office (Phase 2).	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										
RTA20-CO 006	Impounding Area for impounded vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										
RTA20-CO 007	Supply and materials for the upgrade of traffic signals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										
RTA20-CO 008	Acquisition of 1 unit Elf type Patrol vehicle for RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										



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SCH20-EO 12	Supply & delivery of 40 pax meals for LSB meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 13	Supply & delivery of tokens for LSB	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 15	Supply & delivery of 1 lot toner for Develop ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 18	Supply & delivery of 1 lot office supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 19	Supply & delivery of 1 lot office supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 20	Provision of Unforseen Contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 21	Supply & delivery of 1 lot School Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 24	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									ABC was adjusted,
SCH20-EO 25	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									ABC was adjusted,
SCH20-EO 29A	Supply & delivery of 1 lot vehicle maintenance & 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,
SCH20-EO 30	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 31	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 32	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 33	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 34	Provision of Unforseen contingency for LSB vehicles repair & replacement of parts.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 35	Provision of Unforseen contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 36	Supply & delivery of 1 lot uniform T-shirt	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-EO 37	Supply & delivery of meals for 94 pax. (1 snack, 1 Dinner)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-ER 01	Supply & delivery of meals for 200 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-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									
SCH20-ER 03	Supply & delivery of meals for 150 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-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									
SCH20-ER 05	Supply & delivery of meals for 150 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-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									
SCH20-ET 01	Supply & delivery of Textbooks & Instructional Materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-NO 02	Purchase of Utility Vehicle / Motorcycle	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-NO 03	Supply & delivery of 1 lot Instructional & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-NO 04	Purchase of Dental Clinic set-up, Dental Chair w/ installation, oxygen tan w/ regulator, patient's bed, medicine tray.	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-NO 05	Cagayan de Oro City CENTEX - Training Institute	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-NO 06	School Based Feeding Program	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									
SCH20-NO 07	Supply & delivery of 65 units of Laptop	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,
SCH20-NO 08	Supply & delivery of 65 units of 50" UHD TV	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND			0.00			0.00									Additional Procurement Project,



SCH20-NO 09	Supply & delivery of 65 units of DLP Projector	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND		0.00			0.00									Additional Procurement Project,
SCH20-NO 10	Supply & delivery of 65 units Portable Speaker System with Microphone	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND		0.00			0.00									Additional Procurement Project,
SCH20-NO 12	Supply & delivery of 1 lot 410 Ink cartridge, black and 219 boxes Staple Wire (for High Speed Inkjet Printer)	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND		0.00			0.00									Additional Procurement Project,
SCH20-SC 01	Supply & delivery of meals for 125 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-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								
SCH20-SC 03	Supply & delivery of meals for 125 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-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								
SCH20-SC 05	Supply & delivery of meals for 125 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-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								
SCH20-SC 07	Supply & delivery of meals for 125 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-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								
SCH20-SC 09	Supply & delivery of Medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SCO 01	Instructional / School & IT Equipment Supply & delivery of desktop computer set, UPS, Printer & computer tables for different public secondary schools of Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND		0.00			0.00									
SCH20-SCORR 01	School Buildings - Construction, Repair & Rehab. of Sch. Bldgs & Other Facilities	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND		0.00			0.00									
SCH20-SCORR 03	Proposed 6 Classroom, 1 Storey Malasag NHS Building, Malasag, Cugman, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding													SPECIAL EDUCATION FUND		0.00			0.00									
SCH20-SE 01	Supply & delivery of 1 lot Electrical Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SE 02	Supply & delivery of 1 lot Electrical Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SO 01	Supply & delivery of 1 lot School Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SO 02	Supply & delivery of 1 lot School Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SO 03	Provision of Unforseen Contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SO 04	Supply & delivery of Meals for 26 pax. (1 snack, 1 Dinner)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SR 01	Supply & delivery of meals for 200 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-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								
SCH20-SR 03	Supply & delivery of meals for 150 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-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								
SCH20-SR 05	Supply & delivery of meals for 150 pax ( 1 lunch, 2 snacks )	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								
SCH20-SR 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								
SCH20-SR 07	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)													SPECIAL EDUCATION FUND			0.00			0.00								



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SPKAG/RD 20-SPKAG/RD CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENTS	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00									
SPKAG/RD 20-SPKAG/RD CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE'S AND FIXTURES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00									
SPKAG/SM D20-009	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								
SPKAG/SM D20-010	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00								
SPKAG/SM D20-011	SUPPLY AND DELIVERY PF 1 LOT COMMON 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								
SPKAG/SM D20-012	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPKAG/SM D20-013	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								
SPKAG/SM D20-CO01	OFFICE FURNITURES & FIXTURES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00									
SPKAG/SM D20-CO02	OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00									
SPKAG/ZO2 0-007	SUPPLY AND DELIVERY OF BISCUIT AND COFFEE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPKAG/ZO2 0-010	SUPPLY AND DELIVERY OF MINERAL WATER (19L per gallon)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPKAG/ZO2 0-011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								
SPKAG/ZO2 0-012	SUPPLY AND DELIVERY OF TONER 2380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPKAG/ZO2 0-014	SUPPLY AND DELIVERY OF OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									
SPKAG/ZO2 0-015	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									
SPKAGYL2 0-004	SUPPLY AND DELIVERY OF 15 SETS OF INK TONER with free use of printer	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPKAGYL2 0-010	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									
SPKAGYL2 0-011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPKAGYL2 0-015	500 PIECES OF ALCOHOL, ETHYL, 68%-70%, SCENTED, 500 ML AND 8 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPKAGYL2 0-016	2 PIECES RECTANGULAR STORAGE BENCH AND 5 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC20-1 003	Supply and delivery of office supplies/toners TN-2380	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPSEC20-1 007	Supply and delivery of office supplies/postage stamps	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPSEC20-1 015	Supply and delivery of office supplies/battery 6F22-9 volts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPSEC20-1 017	PROCUREMENT OF 200 RMS MULTICOPY A4 SIZE	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
SPSEC20-1 017	Supply and delivery of office supplies/200 pcs. expanded envelope and 2 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPSEC20-1 021	Supply and delivery of office supplies/agenda cover	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								
SPSEC20-1 024	Supply and delivery of diesel fuel	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
SPSEC20-1 025	Supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
SPSEC20-1 026	Supply and delivery of diesel fuel	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
SPSEC20-1 027	supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								
SPSEC20-1 028	Supply and delivery of diesel fuel	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								



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TOUR20-082	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								
TOUR20-083	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								
TOUR20-084	Procurement of 1 lot Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-085	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								
TOUR20-086	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
TOUR20-087	Procurement of 1 lot Supplies & Materials (Himugso Shirt)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-088	Procurement of 1 lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-089	Procurement of 1 lot A83 Optimum Toner for office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-090	Procurement of 4 units computer Desktop w/complete accessories & others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-092	Procurement of 1 unit continuous printer for payroll	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-093	Procurement of 2 units Refrigerator & Water Dispenser	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-094	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-095	Procurement of 1 lot Sys. LED screen & video coverage (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-096	Procurement of 1 lot rental of sound system	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-097	Procurement of 1 lot Generator Rental (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-098	Procurement of 1 lot Generator Rental	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-099	Supply & Delivery of Gasoline Fuel, Oil & Lubricants (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								
TOUR20-101	Procurement of 1 lot Supplies & Materials (ICP)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-102	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								
TOUR20-103	Procurement of 1 lot Supplies & Materials (ICP)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-104	Procurement of 1 lot trash bag big (Black)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-105	Procurement 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-106	Provision of Unforeseable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
TOUR20-107	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								
TOUR20-108	Procurement of 1 lot Supplies & Materials (Duaw Park)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-109	Procurement of 1 lot Supplies & Materials (Duaw Park)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-110	Procurement of 1 lot Repair & Maintenance -Building & others Structures (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-111	Procurement of 1 lot Telephone Expenses INcl. Internet connection	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-112	Procurement of 1 lot Supply & Delivery Materials need at KR	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-113	Procurement of 1 lot Supply & Materials (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-114	Procurement of 1 lot Supply & Materials (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-116	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-117	Proc. of 1 lot Supply & Materials need at Kagay-an REsort	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-118	Procurement of 1 lot Generator & Others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-119	Procurement of 1 lot rental of Materials for Travel to Cdeo CAravan	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-120	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								



TOUR20-122	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-124	Procurement of 1lot supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-125	Procurement of 1 lot Supply & Delivery Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-126	Provision of Foreseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-128	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-129	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								
TOUR20-130	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-131	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-132	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-133	Procurement of 1 lot Supply & Delivery Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-135	Provision of Unforeseeable Emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
TOUR20-136	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-137	Procurement of 1 lot Supply & Materials (National Tourism Expo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-138	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-139	Procurement of 1 lot Supplies & Materials(National Tourism Expo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-140	Procurement of 1 lot Meals & Snacks (National Tourism Expo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-141	Procurement of 1 lot Supply & Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-142	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-143	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-144	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-145	Procurement of 1lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-146	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-147	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-148	Procurement of 1 lot Const. of Rafter's Lounge at the white water rafting Disbarkation Area in Sitio Cabula, Brgy. Bayanga	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-149	Procurement of 1 lot Othe Structure -Construction of Rafter's Lounge	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-150	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-151	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								
TOUR20-152	Procurement of 1 lot Heavy duty Multi purpose colored Photo Copier	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-154	Procurement of 6 units Cabinets	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									
TOUR20-155	Procurement of 4 sets coffee tables w/chairs (Heavy Duty)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-156	Procurement of 2 units display counter (Heavy Duty)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									
TOUR20-157	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								
TOUR20-158	Procurement of 1 lot Sala Set w/corner & center table	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									
TOUR20-159	Procurement of 1 lot L210 Unli ink w/free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								
TOUR20-160	Procurement of 14pcs Toner Cartridge w/free use of printer OPT-83A	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								







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VET20-101	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for FOTON Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-102	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-103	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-104	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-105	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-106	Supply and delivery of Toner (CE285A BN) 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													
VET20-107	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													
VET20-108	Supply and Delivery of Office Tables and Chairs for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-109	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-110	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													
VET20-110	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													
VET20-111	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													
VET20-112	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													
VET20-113	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-114	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-115	Procurement of 1 lot TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-116	Procurement of TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-118	Supply and delivery of Toner (CE285A BN) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00													
VET20-119	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00													
VET20-120	Supply and Installation of CCTV at the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00													
VET20-121	Procurement of Water Tank for the Cagayan de Oro Stock Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00													
VET20-122	Procurement of Vehicle for Disaster Preparedness	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													5% CALAMITY FUND			0.00			0.00													
VMAYOR20-CO 001	PURCHASE OF 1 UNIT LED TV INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND 2020			0.00			0.00													
VMAYOR20-CO 002	PURCHASE OF 1 UNIT UTILITY VAN	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND 2020			0.00			0.00													
VMAYOR20-CO 004	PURCHASE OF 30 PCS. TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00													
VMAYOR20-CO 005	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00													
VMAYOR20-CO 006	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00													



VMAYOR20-CO 007	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00											
VMAYOR20-CO 008	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00											
VMAYOR20-CO 008A	PROCUREMENT OF 2 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00										Additional Procurement Project,	
VMAYOR20-CO 010	PROPOSED RENOVATION OF COUNCILORS OFFICE (PHASE III)	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND 2018 AND TRUST FUND		0.00			0.00										Additional Procurement Project,	
VMAYOR20-CO 010	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020		0.00			0.00											
VMAYOR20-IDOSME 002	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 003	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 004	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 008	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 009	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 010	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 011	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 012	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 013	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 014	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 015	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDOSME 016	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 017	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020	12,670.00	12,670.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VMAYOR20-IDTOOE 018	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 019	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 020	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 021	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 022	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 023	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 024	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 025	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 026	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 027	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-IDTOOE 028	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-LCPPOSE 001	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										
VMAYOR20-LCPPOSE 002	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND 2020			0.00			0.00										



[illegible]



[illegible]



[illegible]



[illegible]



[illegible]



[illegible]



[illegible]



VMAYOR20-SMEFOLE 020	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00																					
VMAYOR20-SMEOSE 003	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00																					
VMAYOR20-SMEOSE 004	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND				0.00				0.00																					
VMAYOR20-SMEOSE 007	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00																					
VMAYOR20-SMEOSE 008	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00																					
VMAYOR20-SMEOSE 011	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00																					
VMAYOR20-SMEOSE 012	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND				0.00				0.00																					
Total Alloted Budget of Procurement Activities																		11,012,359.00																												
Total Contract Price of Procurement Activtites Conducted																						2,350,790.00																								
Total Savings (Total Alloted Budget - Total Contract Price)																		8,661,569.00																												
ON-GOING PROCUREMENT ACTIVITIES																																														
ACTG20-003	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/07/2020			09/17/2020								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.																						
ACTG20-005	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020			CONTRACT AMOUNT: PHP 2,412,613.00														
ACTG20-010	Supply & Delivery of one (1) lot City sports Fest Uniform	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/25/2020			09/30/2020								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ACTG20-011	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/09/2020											GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ACTG20-028	Supply & Delivery of one (1) lot Common Supplies for Printing & Publication for diff. divisions under Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		03/05/2020											GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ACTG20-050	To procurement of meals and snacks for 221 pax for official office function under Non-Office: Special Project- Capability Development Program-Other Maintenance & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	125,970.00	125,970.00	0.00	125,749.00	125,749.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted, Quantity was adjusted, Item Description was modified/corrected,														
ACTG20-060	Procurement of Meals for official office function under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/22/2020											GENERAL FUND	82,500.00	82,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted, Item Description was modified/corrected, Procurement Schedule was adjusted, Mode of procurement was changed,														
ACTG20-061	Procurement of sound system with complete accessories	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/07/2020											GENERAL FUND	65,000.00	0.00	65,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,														
ADMIN20-012	Procurement of Three (3) pails Besco transaxle & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	22,569.46	22,569.46	0.00	21,946.50	21,946.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ADMIN20-014	Procurement of Fifty (50) pax buffet style & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020			03/27/2020	04/20/2020	04/20/2020			GENERAL FUND	43,000.00	43,000.00	0.00	42,150.00	42,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ADMIN20-021	procurement of 1 lot newspaper subscription.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/05/2020			03/12/2020			03/27/2020	04/15/2020	04/15/2020			GENERAL FUND	46,200.00	46,200.00	0.00	23,760.00	23,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ADMIN20-052	procurement of 1000 ltrs. Diesel.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020																	
ADMIN20-056	procurement of 1000 ltrs Gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	49,000.00	49,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020																	
ADMIN20-064	procurement of 1 lot snacks & lunch buffet for 50 pax & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2020			03/23/2020	03/23/2020							GENERAL FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ADMIN20-065	procurement of 35 pax heavy snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020								GENERAL FUND	4,550.00	4,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ADMIN20-066	procurement of 30 pax meals & snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020								GENERAL FUND	9,450.00	9,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																						
ADMIN20-069	procurement of 1 pc. electric airport & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2020			07/29/2020			09/11/2020	09/15/2020	09/15/2020			GENERAL FUND	21,276.00	21,276.00	0.00	20,735.00	20,735.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,														
ADMIN20-071	procurement of 1 set sprocket & chain & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			06/02/2020	06/03/2020	06/03/2020			GENERAL FUND	27,410.00	27,410.00	0.00	27,338.00	27,338.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,														
ADMIN20-074	procurement of 48 rolls tissue, 2 ply & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020											GENERAL FUND	5,580.00	5,580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,														
ADMIN20-078	Procurement of 1 Lot Meals for 63 pax and others	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	18,600.00	18,600.00	0.00	18,135.00	18,135.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,														



ADMIN20-079	Procurement of 1 Lot Meals for 280 pax and others	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	49,400.00	49,400.00	0.00	48,408.00	48,408.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN20-086	procurement of 15 tubes 35A OPT & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	48,750.00	48,750.00	0.00	47,450.00	47,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN20-105	procurement of 10 tubes 35A toner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/27/2020			09/22/2020	09/23/2020	09/23/2020			GENERAL FUND	51,500.00	51,500.00	0.00	33,500.00	33,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO20-AD 001	Procurement of various office supplies for APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/11/2020			06/11/2020	06/18/2020	06/18/2020			GENERAL FUND	45,500.00	45,500.00	0.00	34,200.00	34,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 020	Procurement of Various Agricultural Supplies for City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	70,000.00	70,000.00	0.00	29,325.00	29,325.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 021	Procurement of Various Agricultural Supplies for City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020								GENERAL FUND	70,000.00	70,000.00	0.00	44,200.00	44,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 023	Procurement of spare parts for repair & maintenance of City Agriculture Office service vehicle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	136,500.00	136,500.00	0.00	20,730.00	20,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 038	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 039	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/24/2020			10/01/2020								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AD 049	Procurement of 1 unit Cargo Truck for Logistics support of APO office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	07/23/2020	07/30/2020	08/06/2020	08/20/2020	08/20/2020	09/03/2020	09/03/2020						GENERAL FUND	2,000,000.00	0.00	2,000,000.00	1,925,500.00	0.00	1,925,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/31/2020	08/14/2020	08/14/2020	08/27/2020	08/27/2020		
APO20-ADMIN 051	Procurement of two (2) units air condition (Package Type) for APO Office use	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	240,000.00	0.00	240,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO20-AGRO 014	Supply and delivery of Sweet Potato Cuttings for the 2nd cropping season	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											GENERAL FUND	33,390.00	33,390.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 017	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2020			08/12/2020			09/08/2020	09/11/2020	09/11/2020			GENERAL FUND	28,620.00	28,620.00	0.00	17,174.00	17,174.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 025a	Supply and delivery of seeds and inputs for community vegetable production for the 2nd cycle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/15/2020			04/20/2020			05/19/2020	05/22/2020	05/22/2020			GENERAL FUND	340,330.00	340,330.00	0.00	155,070.00	155,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 030	Procurement of agricultural supplies for the technodemo on Rice-duck production...	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2020			08/26/2020								GENERAL FUND	52,150.00	52,150.00	0.00	36,050.00	36,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO20-AGRO 041	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020			08/17/2020								GENERAL FUND	100,000.00	100,000.00	0.00	74,400.00	74,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 041a	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020			08/19/2020			09/08/2020	09/15/2020	09/15/2020			GENERAL FUND	100,000.00	100,000.00	0.00	60,800.00	60,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 044	Procurement of Materials and supplies for Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 045	Procurement of Supplies and materials for Urban Container Gardening	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			04/22/2020	04/27/2020	04/27/2020			GENERAL FUND	80,000.00	80,000.00	0.00	75,050.00	75,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-AGRO 050	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/25/2020			10/02/2020								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-CD 014	Procurement of Various Farm Inputs for Young Farmers Member under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	24,500.00	24,500.00	0.00	23,730.00	23,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-CD 017	Procurement of Various Agricultural Inputs for Rural Improvement Clubs of Cagayan de Oro under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-CD 019	Provision of Unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/11/2020					GENERAL FUND	15,000.00	15,000.00	0.00	7,960.00	7,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-CD 022	Procurement of Supplies for AFC Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-ENG 029	Construction of APO Office Septic Tank in Brgy. Kauswagan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/31/2020		02/07/2020	02/07/2020								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-FISH 028	Procurement of various supplies for Fishery Research and Extension Services of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2020			08/12/2020			09/08/2020	09/10/2020	09/10/2020			GENERAL FUND	70,000.00	70,000.00	0.00	27,135.20	27,135.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-FISH 029	Procurement of various supplies for Fishery Research and Extension Services of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020			09/14/2020								GENERAL FUND	70,000.00	70,000.00	0.00	52,005.00	52,005.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-FISH 030	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/24/2020			10/01/2020								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-FISH 031	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2020			08/12/2020			09/01/2020	09/02/2020	09/02/2020			GENERAL FUND	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-NU 001	Supply and delivery of 15 bags Cattle Feed Concentrate for the 1st quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/27/2020			04/03/2020			04/22/2020	04/27/2020	04/27/2020			GENERAL FUND	27,000.00	27,000.00	0.00	26,000.00	26,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO20-NU 002	Supply and delivery of 15 bags Cattle Feed Concentrate for the 2nd quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/15/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	27,000.00	27,000.00	0.00	25,500.00	25,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



APO20-NU 003	Supply and delivery of 15 bags Cattle Feed Concentrate for the 3rd quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020			08/06/2020			09/04/2020	09/08/2020	09/08/2020			GENERAL FUND	57,000.00	57,000.00	0.00	54,995.00	54,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 005	Supply and Delivery of supplementary feeds for dairy cattle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/13/2020	05/15/2020	05/15/2020			GENERAL FUND	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 011	Supply and Delivery of Drugs and Biologics for Dairy Cattle for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020								GENERAL FUND	17,500.00	17,500.00	0.00	17,300.00	17,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 014	Provision of Unforseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			04/23/2020	04/27/2020	04/27/2020			GENERAL FUND	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 017	Provision of Unforseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	12,000.00	12,000.00	0.00	11,950.00	11,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
APO20-NU 022	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/24/2020											GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-006	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
ASSES20-012	Supply and delivery of IT equipment, parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/20/2020			07/27/2020			09/07/2020	09/08/2020	09/08/2020			GENERAL FUND	35,000.00	35,000.00	0.00	27,428.00	27,428.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-022	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	10,800.00	10,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-067	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/27/2020		04/07/2020	04/07/2020								GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-068	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020			09/11/2020	09/18/2020	09/18/2020			GENERAL FUND	52,500.00	52,500.00	0.00	52,000.00	52,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ASSES20-090	Supply and delivery of 360 conts. Mineral/Distilled Water	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020			05/13/2020	05/26/2020	05/26/2020			GENERAL FUND	18,000.00	18,000.00	0.00	14,400.00	14,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
AUDIT20-021	Purchase of Two (2) Units Laptop Computer	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2020			08/27/2020								GENERAL FUND	95,000.00	0.00	95,000.00	94,950.00	0.00	94,950.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CBO20-002	Supply and delivery of office supplies and materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	20,200.00	20,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020			CONTRACT AMOUNT: PHP 2,412,613.00
CBO20-005	Procurement of various drugs and medicines for emergency cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2020											GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-007	Supply and Delivery of Fuel (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
CBO20-010A	Supply and delivery of materials for repair and maintenance	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2020			09/01/2020								GENERAL FUND	6,972.43	6,972.43	0.00	6,972.43	6,972.43	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-016	Supply and delivery of one (1) lot common-use supplies and equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/14/2020			08/24/2020								GENERAL FUND	15,000.00	15,000.00	0.00	14,265.00	14,265.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-024	Supply and delivery of labor and materials Repair and Maintenance - Machinery and Equipment *(KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/25/2020			03/18/2020	03/26/2020	03/26/2020			GENERAL FUND	18,802.00	18,802.00	0.00	18,037.00	18,037.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-027	Supply and Delivery of Supplies (FLOWER WREATHS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/05/2020											GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-028	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020											GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-029A	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	35,975.00	35,975.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020			Additional Procurement Project, Contract Amount: 2,332,559.90
CBO20-030	Procurement of Office Supplies and Materials - (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2020			09/22/2020								GENERAL FUND	56,400.00	56,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-032	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/10/2020			07/17/2020			07/24/2020	07/30/2020	07/30/2020			GENERAL FUND	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CBO20-040A	Procurement of 33 Sets Partitions with Glass and Others	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	05/07/2020	05/14/2020	05/21/2020	06/04/2020	06/04/2020	06/18/2020	06/18/2020	06/18/2020	07/21/2020	07/21/2020			GENERAL FUND	2,977,500.00	2,977,500.00	0.00	2,119,300.00	2,119,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/15/2020	05/29/2020	05/29/2020	06/11/2020	06/11/2020			Cancelled Procurement for revision of Technical Specification
CBO20-046	Supply & Delivery of one (1) unit Service Vehicle for CBO	CITY BUDGET OFFICE	NO	Limited Source Bidding (Sec. 49)		04/23/2020	05/07/2020	05/21/2020	05/21/2020	06/18/2020	06/18/2020	07/02/2020	07/24/2020	07/27/2020			GENERAL FUND	1,248,000.00	0.00	1,248,000.00	1,248,000.00	0.00	1,248,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/11/2020	06/11/2020			Continuing Appropriation CY 2018 and Augmentation EO#43-2019ABC was adjusted, First Failure of Bidding - 16 April 2020
CBO20-051	Procurement of One (1) Unit 3 HP Floor Mounted Compressor (Carrier)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2020			08/26/2020								GENERAL FUND	48,500.00	48,500.00	0.00	48,400.00	48,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CBO20-059	Computer with complete accessories	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/23/2020			09/30/2020								GENERAL FUND	198,000.00	198,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CBO20-060	Supply of Toner	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/16/2020			09/23/2020								GENERAL FUND	24,640.00	24,640.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,



CBO20-061	Procurement of Office materials under Office Supplies Expenses	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2020			09/28/2020							GENERAL FUND	64,620.00	64,620.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO20-E BTIS 001	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020							GENERAL FUND	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDOCJF20-001	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)		02/28/2020			03/04/2020			04/06/2020	05/19/2020	05/19/2020		GENERAL FUND 2020	10,500.00	10,500.00	0.00	8,386.00	8,386.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDOCJF20-002	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND 2020	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
CDOCJF20-005	Supply and Delivery of Fuel-Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND 2020	22,050.00	22,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
CDOCJF20-006	Supply and Delivery of Fuel-Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND 2020	22,050.00	22,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
CDOCJF20-009	Supply and Delivery of Repair and Maintenance-Buildings and Other Structures	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		09/16/2020			09/23/2020							GENERAL FUND 2020	59,500.00	59,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-GF002	Supply and Delivery of 10 Pieces 3-Hole Clip Binder (A4 size) and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2020		02/26/2020	02/26/2020			03/23/2020	04/02/2020	04/02/2020		GENERAL FUND	41,735.00	41,735.00	0.00	39,930.00	39,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-GF003	Supply and Delivery of 100 Packs Detergent Powder (1 kilogram/pack) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		05/18/2020			05/25/2020			06/11/2020	06/16/2020	06/16/2020		GENERAL FUND	11,545.08	11,545.08	0.00	11,141.50	11,141.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-GF006	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2020			04/20/2020							GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-GF022	Supply and Delivery of 500 containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/25/2020			03/09/2020	03/10/2020	03/10/2020		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.								
CDRR20-LDRRMF001	Supply and Delivery of 100 Pieces Oxygen Face Mask and forty three (43) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2020		03/26/2020	03/26/2020			05/13/2020	05/22/2020	05/22/2020		5% CALAMITY FUND	473,265.00	473,265.00	0.00	470,090.00	470,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-LDRRMF005	Supply and Delivery of 18,000 Liters Diesel	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		5% CALAMITY FUND	810,000.00	810,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		Additional Procurement Project,	
CDRR20-LDRRMF006	Supply and Delivery of 3,877 Liters Gasoline.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		5% CALAMITY FUND	189,973.00	189,973.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		Additional Procurement Project,	
CDRR20-LDRRMF007	Supply and delivery of 80 pax Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2020		05/27/2020	05/27/2020							5% CALAMITY FUND	57,600.00	57,600.00	0.00	57,240.00	57,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR20-LDRRMF026	Supply and Delivery of 78 pieces Lumber 2x2x8 Gemelina and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2020			07/23/2020							5% CALAMITY FUND	30,898.00	30,898.00	0.00	27,288.60	27,288.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR20-LDRRMF027	Supply and Delivery of 1 piece Clutch Lining 1W and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2020			07/29/2020			08/13/2020	08/14/2020	08/14/2020		5% CALAMITY FUND	69,734.00	69,734.00	0.00	63,650.00	63,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR20-TF002	Supply and Delivery of 24 Gallons Engine Oil (10W-40) and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/15/2020			07/22/2020			08/13/2020	08/14/2020	08/14/2020		TRUST FUND	167,190.00	167,190.00	0.00	112,390.00	112,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-TF006	Procurement of 1 Unit Basic Life Support (BLS) Ambulance with Complete Accessories.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	05/28/2020	06/04/2020	06/11/2020	06/25/2020	06/25/2020	07/09/2020	07/09/2020	08/07/2020	08/26/2020	08/27/2020		TRUST FUND	3,000,000.00	0.00	3,000,000.00	2,790,000.00	0.00	2,790,000.00	2,790,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/05/2020	06/19/2020	06/19/2020	07/03/2020	07/03/2020		
CDRR20-TF008	Procurement of 1 Unit Transmission Assembly and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2020			06/04/2020			06/18/2020	06/19/2020	06/19/2020		TRUST FUND	359,600.00	359,600.00	0.00	59,242.00	59,242.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-TF011	Supply and Delivery of 1 Set Door Handle Assembly and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/11/2020	06/16/2020	06/16/2020		TRUST FUND	88,830.00	88,830.00	0.00	81,095.00	81,095.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR20-TF012	Supply and Delivery of 1 Piece Alternator Assy 90 amp and ine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/25/2020			06/18/2020	06/19/2020	06/19/2020		TRUST FUND	61,255.00	61,255.00	0.00	61,177.00	61,177.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-TF034	Supply and delivery of 1 piece Extractor Double Sheave Pulley and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2020										TRUST FUND	423,333.00	0.00	423,333.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR20-TF035	Supply and delivery of 1 set Multipod Kit with Bag System and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2020										TRUST FUND	747,648.00	0.00	747,648.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,ABC was adjusted, Procurement Schedule was adjusted,	
CDRR20-TF037	Supply and delivery of 2 pieces Kootenay Ultra Pulley and five (5) other items for Urban Search and Rescue (USAR) Daily Operations Use	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/15/2020			07/22/2020			08/14/2020	08/17/2020	08/17/2020		TRUST FUND	928,839.00	0.00	928,839.00	912,000.00	0.00	912,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CDRR20-TF043	Supply and Delivery of 4 pieces 285/70 R17 MT and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/11/2020	09/15/2020	09/15/2020		TRUST FUND	53,000.00	53,000.00	0.00	52,960.00	52,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	



CEED20-1001	Procurement of 200 reams, Multicopy 80gsm, size: 210mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	267,335.92	267,335.92	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Additional Procurement Project, Contract Amount: 2,332,559.90
CEED20-1066	Procurement of 10 pcs. Sprayer and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/24/2020											GENERAL FUND	55,600.00	55,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED20-2002	Procurement of 7 pcs 2x4x10' S4S Lumber and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/25/2020								GENERAL FUND	40,000.00	40,000.00	0.00	37,060.00	37,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-2008	Procurement of 6 sets Rectangular Curtains & 6 sets curtain rods 48" - 84"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/19/2020	05/21/2020	05/21/2020			GENERAL FUND	7,500.00	7,500.00	0.00	6,240.00	6,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-2012	Procurement of 20 Liters Motorcycle Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/14/2020	05/18/2020	05/18/2020			GENERAL FUND	5,000.00	5,000.00	0.00	4,830.00	4,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-2013	Procurement of Continuous Paper 3 ply carbonless	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020								GENERAL FUND	35,500.00	35,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-2020	Procurement of 100 pax for snacks for Information Education Campaign (IEC) on the Implementation of DILG Memo Circular 2019-121 clearing of stalls outside the perimeter of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/11/2020			06/16/2020			07/14/2020	07/24/2020	07/24/2020			GENERAL FUND	30,000.00	30,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Procurement Schedule was adjusted, Item Description was modified/corrected, Item Description was modified/corrected, Item Description was modified/corrected, Procurement Schedule was adjusted, Item Description was modified/corrected, Procurement Schedule was adjusted,
CEED20-2023	Procurement of 120 pax for meals Information and Education Campaign (IEC) on the Implementation of Ordinance No. 133778-2010 Integrated Ecological Solid Waste Management Ordinance of Cagayan de Oro	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			06/23/2020			07/14/2020	07/16/2020	07/16/2020			GENERAL FUND	50,000.00	50,000.00	0.00	32,400.00	32,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-2055	Procurement of 100 reams Multicopy, 80gsm, size: 210 mm x 330 mm and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	33,500.00	33,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Additional Procurement Project, Contract Amount: 2,332,559.90
CEED20-2056	Procurement of 150 pairs Gloves	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/13/2020			08/20/2020								GENERAL FUND	42,000.00	42,000.00	0.00	39,750.00	39,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED20-3011	Procurement of 25 pcs. Gas Mask with eye protector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020								GENERAL FUND	7,750.00	7,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED20-4011	Procurement of 2 pcs. Safety Harness and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020								GENERAL FUND	18,500.00	18,500.00	0.00	17,620.00	17,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-4013	Procurement of Rechargeable Flashlight HD (Torch Light)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			06/23/2020	06/25/2020	06/25/2020			GENERAL FUND	15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-4017	Procurement of 20 liters Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			05/13/2020	05/18/2020	05/18/2020			GENERAL FUND	5,000.00	5,000.00	0.00	4,960.00	4,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-4019	Procurement of 5 pcs. Mason Drill Bit (6mm) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			05/19/2020	05/21/2020	05/21/2020			GENERAL FUND	6,200.00	6,200.00	0.00	5,880.00	5,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED20-4026	Procurement of 10 Containers (18 Liters) Alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020								GENERAL FUND	60,000.00	60,000.00	0.00	59,500.00	59,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO20-01.001	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	19,350.00	19,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							CONTRACT AMOUNT: Php 2,412,613.00
CEO20-01.009	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)		03/13/2020			03/20/2020			04/23/2020	04/30/2020	04/30/2020			GENERAL FUND	21,875.00	21,875.00	0.00	21,761.00	21,761.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO20-01.037	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)		03/17/2020			03/24/2020			03/27/2020	04/23/2020	04/23/2020			GENERAL FUND	23,040.00	23,040.00	0.00	22,800.00	22,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO20-01.038	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)		08/26/2020			09/02/2020			09/17/2020	09/23/2020	09/23/2020			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.							



CEO20-01.042	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)		09/02/2020											GENERAL FUND	12,135.00	12,135.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO20-01.045	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	1,590.00	1,590.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
CEO20-03A.003	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2020				08/25/2020							GENERAL FUND	520,000.00	0.00	520,000.00	517,663.00	0.00	517,663.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO20-03A.005A	Procurement of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	1,170,000.00	1,170,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		Additional Procurement Project,
CEO20-03A.005B	Procurement of one (1) lot special gasoline for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	144,000.00	144,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		Additional Procurement Project,
CEO20-03A.006A	Procurement of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	1,170,484.00	1,170,484.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		Additional Procurement Project,
CEO20-03A.006B	Procurement of one (1) lot special gasoline for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	203,500.00	203,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		Additional Procurement Project,
CEO20-03B.001A	Procurement of Ink/Tonner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020						03/27/2020					GENERAL FUND	5,346.00	5,346.00	0.00	5,340.00	5,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEO20-03B.001	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/06/2020	08/13/2020	08/20/2020	09/03/2020	09/03/2020								GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/14/2020	08/27/2020	08/27/2020				
CEO20-03B.002	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/28/2020	06/04/2020	06/11/2020	06/25/2020	06/25/2020	07/09/2020	07/09/2020	08/07/2020					GENERAL FUND	2,500,000.00	0.00	2,500,000.00	2,482,454.00	0.00	2,482,454.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/05/2020	06/19/2020	06/19/2020	07/03/2020	07/03/2020		
CEO20-03B.002A	Procurement of Ink/Tonner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2020				06/25/2020			07/10/2020	07/14/2020	07/14/2020		GENERAL FUND	16,450.00	16,450.00	0.00	13,300.00	13,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO20-04.001	Balubal CDORSHIP 4 Roads with drainage, Balubal (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/30/2020	08/06/2020	08/13/2020	08/26/2020	08/26/2020								20% DEVELOPMENT 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.	08/07/2020	08/20/2020	08/20/2020				
CEO20-04.005	Bayanga-Hawaii-Mahayahay, Kiamis Lumbia Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/30/2020	05/07/2020	05/21/2020	05/21/2020	06/25/2020	06/25/2020	08/07/2020	08/19/2020	08/20/2020			20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	4,997,759.63	0.00	4,997,759.63	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/19/2020	06/19/2020		
CEO20-04.006	Bayanga to Tagpangi Road, Bayanga (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	05/21/2020	05/21/2020	06/25/2020	07/07/2020	07/07/2020			20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	9,999,429.35	0.00	9,999,429.35	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/08/2020	04/08/2020	05/15/2020	05/15/2020		
CEO20-04.007	Bayanga to Cueba de Oro, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	07/02/2020	07/02/2020	08/07/2020	08/26/2020	08/27/2020			20% DEVELOPMENT FUND	8,300,000.00	0.00	8,300,000.00	8,289,897.18	0.00	8,289,897.18	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/26/2020	06/26/2020		
CEO20-04.008	Besigan Barangay Road, Besigan (Phase 7)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	05/21/2020	05/21/2020	06/26/2020					20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	9,992,075.94	0.00	9,992,075.94	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/08/2020	04/08/2020	05/15/2020	05/15/2020		
CEO20-04.009	Man-ai, Tignapoloan to Besigan Road, Besigan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	05/21/2020	05/21/2020	06/25/2020	07/17/2020	07/20/2020			20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	19,997,304.42	0.00	19,997,304.42	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/08/2020	04/08/2020	05/15/2020	05/15/2020		
CEO20-04.010	Road at Grotto St., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/06/2020	08/13/2020	08/26/2020	08/26/2020								20% DEVELOPMENT FUND	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/07/2020	08/20/2020	08/20/2020				
CEO20-04.011	Soldiers Hill Bulua to Camp Evangelista, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/30/2020	08/06/2020	08/13/2020	08/26/2020	08/26/2020								20% DEVELOPMENT 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.	08/07/2020	08/20/2020	08/20/2020				
CEO20-04.012	Roads at PN Road Subdivision, Canitoan (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	06/25/2020	06/25/2020	08/06/2020	08/13/2020	08/13/2020			20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	19,996,211.97	0.00	19,996,211.97	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/19/2020	06/19/2020		
CEO20-04.013	Langag - Lagandang Road, Dansolihon (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/30/2020	05/07/2020	05/21/2020	05/21/2020	07/02/2020	07/02/2020	08/07/2020	08/20/2020	08/24/2020			20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	4,997,663.45	0.00	4,997,663.45	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/26/2020	06/26/2020		
CEO20-04.014	Road at Caretas to Ecoverde Subd., w/ drainage, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/06/2020	08/13/2020	08/26/2020	08/26/2020								20% DEVELOPMENT FUND	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/07/2020	08/20/2020	08/20/2020				
CEO20-04.015	Road leading to Cocacola Compound, Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/07/2020	05/14/2020	05/28/2020	05/28/2020	07/09/2020	07/09/2020	08/07/2020	09/03/2020	09/03/2020			20% DEVELOPMENT FUND	2,000,000.00	0.00	2,000,000.00	1,997,835.32	0.00	1,997,835.32	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	07/03/2020	07/03/2020		
CEO20-04.016	Road towards Kauswagan NHS w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/26/2020	04/02/2020	04/16/2020	04/30/2020	04/30/2020	05/28/2020	05/28/2020	06/25/2020	07/06/2020	07/07/2020			20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	5,493,760.00	0.00	5,493,760.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/22/2020	05/22/2020		
CEO20-04.019	Lumbia-Palalan Road, Lumbia (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	07/02/2020	07/02/2020	08/07/2020	09/01/2020	09/02/2020			20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	9,998,014.06	0.00	9,998,014.06	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/26/2020	06/26/2020		
CEO20-04.020	Melecia Homes Subd. Road w/ Drainage, Macasandig, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/16/2020	09/24/2020	10/08/2020	10/08/2020								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/18/2020	10/02/2020	10/02/2020				First Failure of Bidding - 13 August 2020
CEO20-04.021	Roads at Phase 2 Pagatpat R/S with drainage, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020								20% DEVELOPMENT FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020				
CEO20-04.022	Balangkot - Pasau Road, Pagsag-an Road, Pagsag-an (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020								20% DEVELOPMENT FUND	24,903,760.00	0.00	24,903,760.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020				
CEO20-04.023	Concrete paving of road w/ drainage @ purok XI, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/06/2020	08/13/2020	08/26/2020	08/26/2020								20% DEVELOPMENT FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/07/2020	08/20/2020	08/20/2020				
CEO20-04.024	Tagpangi Barangay Road, Tagpangi, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		03/23/2020	04/02/2020	04/16/2020	04/16/2020	06/04/2020	06/04/2020	06/25/2020	07/07/2020	07/08/2020			20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	4,994,629.16	0.00	4,994,629.16	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	05/29/2020	05/29/2020		
CEO20-04.025	Tagpangi - Tinipigan Road, Tagpangi (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	07/16/2020	07/16/2020	08/07/2020	09/03/2020	09/04/2020			20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	9,997,941.75	0.00	9,997,941.75	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	07/10/2020	07/10/2020		



CEO20-04.026	Tignapoloan Barangay Road, Tignapoloan (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/02/2020		04/02/2020			05/14/2020	05/14/2020	06/01/2020	06/23/2020	06/24/2020			20% DEVELOPME NT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/02/2020			05/08/2020	05/08/2020		
CEO20-05.001	Agusan River Flood Mitigation Structure, Agusan Section, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/30/2020	07/30/2020	09/10/2020	09/10/2020						20% DEVELOPME NT FUND	10,000,000.00	0.00	10,000,000.00	9,998,237.40	0.00	9,998,237.40	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/10/2020	07/24/2020	07/24/2020	09/04/2020	09/04/2020		
CEO20-05.002	Alae River Flood Mitigation Structure, Bugo, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/30/2020	07/30/2020								20% DEVELOPME NT 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.	07/10/2020	07/24/2020	07/24/2020				
CEO20-05.003	Bigaan River Flood Mitigation Structure, Cugman, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/06/2020	08/13/2020	08/26/2020	08/26/2020								20% DEVELOPME NT 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.	08/07/2020	08/20/2020	08/20/2020				
CEO20-05.004	Cugman River Flood Mitigation Structure, Cugman, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	07/02/2020	07/02/2020	08/07/2020	08/13/2020	08/13/2020			20% DEVELOPME NT FUND	10,000,000.00	0.00	10,000,000.00	9,934,235.37	0.00	9,934,235.37	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/26/2020	06/26/2020		
CEO20-05.005	Cugman River Flood Mitigation Structure, FS Catanico, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/30/2020	07/30/2020	09/10/2020	09/10/2020						20% DEVELOPME NT FUND	10,000,000.00	0.00	10,000,000.00	9,990,000.00	0.00	9,990,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/10/2020	07/24/2020	07/24/2020	09/04/2020	09/04/2020		
CEO20-05.006	Bigaan River Flood Mitigation Structure, Gusa, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/30/2020	07/30/2020								20% DEVELOPME NT 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.	07/10/2020	07/24/2020	07/24/2020				
CEO20-05.007	Cugman River Flood Mitigation Structure, Tablon (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/30/2020	07/30/2020								20% DEVELOPME NT 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.	07/10/2020	07/24/2020	07/24/2020				
CEO20-05.008	Agusan River Flood Mitigation Structure, Tablon , (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	07/16/2020	07/16/2020	08/07/2020	08/19/2020	08/20/2020			20% DEVELOPME NT FUND	10,000,000.00	0.00	10,000,000.00	9,998,290.11	0.00	9,998,290.11	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	07/10/2020	07/10/2020		
CEO20-07.022	Road w/ drainage at Pag-Ibig Homes	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020								GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020				
CEO20-07.035	Malasag Circumferential Road, Cugman, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/06/2020	08/13/2020	08/26/2020	08/26/2020								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.	08/07/2020	08/20/2020	08/20/2020				
CEO20-07.037	Sitio Birhen, Tangulle to Magayad, Dansolihon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/07/2020	05/14/2020	05/28/2020	05/28/2020	07/09/2020	07/09/2020	08/07/2020	09/02/2020	09/03/2020			GENERAL FUND	10,000,000.00	0.00	10,000,000.00	4,997,522.40	0.00	4,997,522.40	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	07/03/2020	07/03/2020		
CEO20-07.053	Road to Sitio Monigue, Mambuaya, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020	09/10/2020	09/10/2020						GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,996,213.16	0.00	4,996,213.16	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020	09/04/2020	09/04/2020		
CEO20-07.055	Lerupan Road, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/02/2020	07/09/2020	07/16/2020	07/30/2020	07/30/2020								GENERAL FUND	5,100,000.00	0.00	5,100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/10/2020	07/24/2020	07/24/2020				
CEO20-07.061	Taglimao to Sitio Bolihon, Taglimao, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/07/2020	05/14/2020	05/28/2020	05/28/2020	07/09/2020	07/09/2020	08/07/2020	08/25/2020	08/26/2020			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,871.87	0.00	4,998,871.87	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	07/03/2020	07/03/2020		
CEO20-07.063	Sitio Man-ai to Sitio Magayad, Tignapoloan, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/07/2020	05/14/2020	05/28/2020	05/28/2020								GENERAL FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020				
CEO20-08.007	Road Opening From SDR to Convention Center Passing Court of Appeals	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020	09/10/2020	09/10/2020						GENERAL FUND	20,000,000.00	0.00	20,000,000.00	4,997,819.27	0.00	4,997,819.27	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020	09/04/2020	09/04/2020		
CEO20-08.018	ROAD OPENING FROM SITIO STO. NIÑO TO CONVENTION CENTER, INDAHAG	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020	09/10/2020	09/10/2020						GENERAL FUND	2,500,000.00	0.00	2,500,000.00	2,497,984.03	0.00	2,497,984.03	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020	09/04/2020	09/04/2020		
CEO20-10.003	Drainage at Barangay 40	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020								GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020				
CEO20-10.004	Ramon Chavez St., from Corrales to V. Roa St.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/06/2020	08/13/2020	08/26/2020	08/26/2020								GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/07/2020	08/20/2020	08/20/2020				
CEO20-10.011	Widening, drainage & slope protection structure at Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/16/2020	05/21/2020	05/21/2020	06/25/2020					GENERAL FUND	5,000,000.00	0.00	5,000,000.00	2,992,746.39	0.00	2,992,746.39	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/08/2020	04/08/2020	05/15/2020	05/15/2020		
CEO20-10.020	Drainage along Macapagal drive (Phase 2), Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020	09/10/2020	09/10/2020						GENERAL FUND	10,000,000.00	0.00	10,000,000.00	4,997,179.65	0.00	4,997,179.65	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020	09/04/2020	09/04/2020		
CEO20-10.053	Drainage along Tomas Saco St Diversion Channel towards Arroyo Creek, Macasandig, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		07/16/2020	07/23/2020	08/06/2020	08/06/2020	09/10/2020	09/10/2020						GENERAL FUND	3,220,000.00	0.00	3,220,000.00	3,182,915.75	0.00	3,182,915.75	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/17/2020	07/31/2020	07/31/2020	09/04/2020	09/04/2020		
CEO20-10.071	Widening, drainage & slope protection structure at Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/08/2020	04/16/2020	04/30/2020	04/30/2020	05/28/2020	05/28/2020	06/25/2020	07/17/2020	07/20/2020			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	3,450,414.20	0.00	3,450,414.20	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/08/2020	04/24/2020	04/24/2020	05/22/2020	05/22/2020		
CEO20-14.019	Construction of City Archives Building, Kauswagan, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		09/16/2020	09/24/2020	10/08/2020	10/08/2020								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.	09/18/2020	10/02/2020	10/02/2020				
CEO20-14.032	CITY SPORTS TRAINING CENTERS/COMPLEX (PHASE 1) (3-SRORREY ATHLETE'S DORMITORY)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	06/25/2020	06/25/2020	08/07/2020	08/14/2020	08/14/2020			GENERAL FUND	50,000,000.00	0.00	50,000,000.00	49,985,000.00	0.00	49,985,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/19/2020	06/19/2020		Additional Procurement Project,
CEO20-14.038	Repair of Two Rooms @ Boys Scout Bldg.	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020		08/27/2020	08/27/2020								GENERAL FUND	204,640.00	0.00	204,640.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO20-14.039	Proposed Renovation of City Internal Audit Services (IAS)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2020		08/05/2020	08/05/2020								GENERAL FUND	307,500.00	0.00	307,500.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO20-14.040	TEMPORARY OFFICE FOR THE COURT OF APPEALS, CITY TOURISM HALL	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/09/2020	07/16/2020	07/23/2020	08/06/2020	08/06/2020								GENERAL FUND	11,000,000.00	0.00	11,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/24/2020	07/31/2020	07/31/2020				Additional Procurement Project,
CEO20-14.041	CONSTRUCTION OF CDO ERID FACILITY, SAN SIMON	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	09/03/2020	09/16/2020	09/24/2020	10/08/2020	10/08/2020								GENERAL FUND	46,877,800.00	0.00	46,877,800.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/11/2020	10/01/2020	10/01/2020				Additional Procurement Project, ABC was adjusted, Item Description was modified/correct ed,
CEO20-17.002	PROPOSED ECO PARK DEVELOPMENT OF OLD DUMPSITE PHASE 3	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	01/30/2020	02/06/2020	02/13/2020	02/27/2020	02/27/2020								GENERAL FUND	23,103,122.00	0.00	23,103,122.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/07/2020	02/21/2020	02/21/2020				



CEO20-19.028	Procurement of Lighting Material for Replacement of Sodium Lights to LED Lights	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/07/2020	05/14/2020	05/28/2020	05/28/2020	06/18/2020	06/18/2020	07/07/2020	07/21/2020	07/21/2020			GENERAL FUND	4,437,579.00	0.00	4,437,579.00	4,435,483.00	0.00	4,435,483.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	06/11/2020	06/11/2020		Additional Procurement Project,
CEO20-24.008	Widening of drainage at San Antonio St towards NHA Diversion Channel, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/07/2020	05/14/2020	05/28/2020	05/28/2020	07/02/2020	07/02/2020	08/07/2020	08/25/2020	08/26/2020			20% DEVELOPMENT FUND	1,500,000.00	0.00	1,500,000.00	1,497,265.40	0.00	1,497,265.40	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	06/26/2020	06/26/2020		Additional Procurement Project,
CFD20-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP2,412,613.00
CFD20-10	Supply & delivery of Fuel,Oils & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
CFD20-21	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/30/2020			08/06/2020			09/01/2020	09/02/2020	09/02/2020			GENERAL FUND	125,000.00	125,000.00	0.00	124,498.00	124,498.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CFD20-28	Other maint. & operating expenses	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/16/2020											GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CFD20-44	Supply & delivery of OPT. 12A & other item of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/29/2020			10/06/2020								GENERAL FUND	228,600.00	228,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CFD20-51	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		02/05/2020											GENERAL FUND	200,000.00	200,000.00	0.00	150,000.00	150,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change to Agency to Agency per HoPE approval dated February 5, 2020
CGSO20-001	Supply & Delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	30,621.00	30,621.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP 2,412,613.00
CGSO20-002	Supply and Delivery of one (1) lot Office Supplies & devices	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			04/13/2020	06/05/2020	06/05/2020			GENERAL FUND	44,200.00	44,200.00	0.00	26,660.00	26,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-003	Supply and delivery of one (1) lot Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020								GENERAL FUND	730.00	730.00	0.00	730.00	730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted. Item Description was modified/corrected,
CGSO20-006	Provision of unforeseen contingencies for Office Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	16,200.00	16,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP 2,412,613.00
CGSO20-008	Supply & Delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	36,167.00	36,167.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CGSO20-009	Supply & Delivery of one (1) lot Polo Shirt	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	40,000.00	40,000.00	0.00	19,825.00	19,825.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-010	Supply & delivery of one (1) lot Cleaning Supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020	08/19/2020							GENERAL FUND	5,300.00	5,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-011	Provision of unforeseen contingencies for Office Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/18/2020	09/18/2020			GENERAL FUND	20,000.00	20,000.00	0.00	16,324.00	16,324.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-013	Supply and delivery of 250 cont. Purified drinking water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020	08/19/2020		09/07/2020	09/08/2020	09/08/2020			GENERAL FUND	10,000.00	10,000.00	0.00	9,750.00	9,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-018	Provision for unforeseen contingencies for one (1) lot Office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-019	Supply & delivery of one (1) lot Fuel for all CGSO vehicle	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
CGSO20-023	Supply and Delivery of one (1) lot cartridges Optimum Toner for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020			03/24/2020	04/23/2020	04/23/2020			GENERAL FUND	48,000.00	48,000.00	0.00	39,000.00	39,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-024	Supply and delivery of one (1) lot refill ink for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	8,000.00	8,000.00	0.00	5,175.00	5,175.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-025	Supply and delivery of one (1) lot Cartridges Optimum Toner for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020								GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change to shopping
CGSO20-028	Provision for unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020	08/19/2020							GENERAL FUND	25,000.00	25,000.00	0.00	15,999.50	15,999.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-036	Provisions for unforeseen contingencies for repairs and maintenance-furniture and fixtures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			06/03/2020			06/04/2020	06/04/2020	06/04/2020			GENERAL FUND	60,000.00	60,000.00	0.00	44,500.00	44,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CGSO20-039	Procurement of one (1) lot General Check-up and Maintenance of Service Vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/13/2020			03/20/2020			03/27/2020	04/14/2020	04/14/2020			GENERAL FUND	20,000.00	20,000.00	0.00	15,450.00	15,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CGSO20-040	Procurement of one (1) lot General Check-up, Repair and Maintenance of Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/13/2020			03/20/2020			04/23/2020	05/08/2020	05/08/2020			GENERAL FUND	20,000.00	20,000.00	0.00	17,092.00	17,092.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-043	Procurement of one (1) lot Repair and Maintenance of Service Vehicles & Motorcycles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	20,000.00	20,000.00	0.00	13,312.25	13,312.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-044	Procurement of one (1) lot General Check-up and Maintenance of Service vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2020			09/01/2020			09/10/2020	09/11/2020	09/11/2020			GENERAL FUND	52,200.00	52,200.00	0.00	51,600.00	51,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,	
CGSO20-049	Supply & Delivery of one (1) lot National & Local Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/08/2020	09/08/2020			GENERAL FUND	8,000.00	8,000.00	0.00	6,240.00	6,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-057	Procurement of one (1) unit Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020											GENERAL FUND	130,000.00	130,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-AIA004	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020								GENERAL FUND	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-AMAC002	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020			03/16/2020			04/23/2020	04/30/2020	04/30/2020			GENERAL FUND	12,500.00	12,500.00	0.00	12,425.00	12,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-CAR003	Supply & Delivery of one (1) lot Common-use Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/11/2020	06/17/2020	06/17/2020			GENERAL FUND	22,000.00	22,000.00	0.00	11,150.00	11,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC 052	Supply and Delivery of Power Strip and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	9,850.00	9,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO20-SBAC 054	Supply and Delivery of Water Boiler and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	22,800.00	22,800.00	0.00	22,730.00	22,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO20-SBAC 055	Supply and Delivery Fire Extinguisher	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	6,500.00	6,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO20-SBAC 056	Supply and Delivery of 1 Unit Wall TV Bracket & Other Item	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	3,300.00	3,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO20-SBAC 058	Supply and Delivery of Rubber Chair Foot Cover	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	800.00	800.00	0.00	762.00	762.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO20-SBAC002	Procurement of one (1) lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020											GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement is change to Shopping 52.1b	
CGSO20-SBAC005	Supply and delivery of 1 lot Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020			03/16/2020			04/23/2020	04/27/2020	04/27/2020			GENERAL FUND	5,000.00	5,000.00	0.00	4,952.00	4,952.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC006	Supply and delivery of one (1) lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			05/05/2020	05/07/2020	05/07/2020			GENERAL FUND	15,000.00	15,000.00	0.00	5,282.50	5,282.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC015	Supply and Delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00	
CGSO20-SBAC015A	Supply and Delivery of Other Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2020		03/16/2020	03/16/2020			05/06/2020	05/07/2020	05/07/2020			GENERAL FUND	1,200.00	1,200.00	0.00	1,186.00	1,186.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC016	Supply and Delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
CGSO20-SBAC022	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2020			05/26/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	6,660.00	6,660.00	0.00	6,600.00	6,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC036	Supply and delivery of three (3) units Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020											GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CGSO20-SBAC037	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	4,028.00	4,028.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00	
CHIO20-GF011	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	27,500.00	27,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
CHIO20-GF012	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	27,500.00	27,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/1920	07/23/2020	07/23/2020			
CHIO20-GF020	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/08/2020	09/10/2020	09/10/2020			GENERAL FUND	28,000.00	28,000.00	0.00	14,840.00	14,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-GF064	Completion of City Hospital Lumbia (Phase II)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	09/10/2020	09/16/2020	09/24/2020	10/08/2020	10/08/2020								GENERAL FUND	50,000,000.00	0.00	50,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/18/2020	10/02/2020	10/02/2020				Additional Procurement Project, Failure of Bidding - 03 September 2020
CHIO20-TF052	Supply & Delivery of Office Equipments	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020								TRUST FUND	380,000.00	380,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF069	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2020		03/27/2020	03/27/2020			04/22/2020	04/29/2020	04/29/2020			TRUST FUND	499,562.00	499,562.00	0.00	495,272.50	495,272.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHIO20-TF074	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020			08/06/2020			09/07/2020	09/08/2020	09/08/2020			TRUST FUND	499,000.00	499,000.00	0.00	497,095.00	497,095.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHIO20-TF079	Procurement of Reagents for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53																												



CHO20-CO 005	Supply and delivery of Bio Safety Cabinet	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020			09/21/2020							GENERAL FUND	375,000.00	0.00	375,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-CO 006	Supply and delivery of (1) lot Queuing System.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2020			09/01/2020							GENERAL FUND	300,000.00	0.00	300,000.00	248,900.00	0.00	248,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-DDTAPP 001	Supply and delivery of Drugs Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2020										GENERAL FUND	79,000.00	79,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-DDTAPP 002	Supply and delivery of Drug Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020			08/06/2020							GENERAL FUND	236,000.00	236,000.00	0.00	236,000.00	236,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-DEN 001	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2020			05/22/2020			06/11/2020	06/17/2020	06/17/2020		GENERAL FUND	463,750.00	463,750.00	0.00	451,796.25	451,796.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-DEN 002	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/09/2020			07/16/2020			08/05/2020	08/07/2020	08/07/2020		GENERAL FUND	463,750.00	463,750.00	0.00	462,700.00	462,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-DEN 003	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/09/2020			07/16/2020			08/05/2020	08/07/2020	08/07/2020		GENERAL FUND	122,500.00	122,500.00	0.00	59,640.00	59,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CHO20-DEN 006	Procurement of (1) unit Intra-Oral Camera with monitor & with complete accessories and with installation.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/17/2020			09/24/2020							GENERAL FUND	750,000.00	0.00	750,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-EMSP 001	Supply and delivery of (1) lot Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			08/24/2020	09/02/2020	09/02/2020		GENERAL FUND	70,000.00	70,000.00	0.00	34,655.00	34,655.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-EMSP 003	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020			03/27/2020			05/13/2020	05/18/2020	05/18/2020		GENERAL FUND	27,000.00	27,000.00	0.00	26,850.00	26,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-EPI 003	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020			08/21/2020							GENERAL FUND	441,000.00	441,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-EPI 005	Supply and delivery of (1) lot Refrigerator.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2020			08/25/2020							GENERAL FUND	59,940.00	59,940.00	0.00	59,890.00	59,890.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-EPI 008	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2020										GENERAL FUND	155,130.00	155,130.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-ESOSME 007	Supply and delivery of Pool Water Testing Kit	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2020										GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-ESOSME 012	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2020		02/26/2020	02/26/2020			04/08/2020	04/29/2020	04/29/2020	05/05/2020	GENERAL FUND	499,982.00	499,982.00	0.00	348,750.00	348,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Code from JRBGH19-TF-1018H
CHO20-INFRA 001	Construction of CHO-TB DOTS Supplies and Storage area with painting, floor tile and electrical.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		04/16/2020		04/23/2020	04/23/2020							TRUST FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		04/17/2020	04/17/2020				First Failure of Bidding - 02 April 2020 Additional Procurement Project,
CHO20-LAB 001	Supply and delivery of (1) lot Medical & Laboratory Supply	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020			07/10/2020	07/14/2020	07/14/2020		GENERAL FUND	350,000.00	350,000.00	0.00	348,796.00	348,796.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-LHB 001	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		05/04/2020			05/11/2020			06/05/2020	06/09/2020	06/09/2020		NON-OFFICE - ECONOMIC SERVICES SECTOR	25,500.00	25,500.00	0.00	25,200.00	25,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-MCH 002	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020							GENERAL FUND	220,500.00	220,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-MCH 003	Supplu and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/16/2020			09/23/2020							GENERAL FUND	42,400.00	42,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping as per approval of the HoPE dated August 3, 2020
CHO20-MCH 004	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2020										GENERAL FUND	244,100.00	244,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-MCP 007	Supply and delivery of (1) lot Laboratory Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2020										GENERAL FUND	630,000.00	630,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-MCP 015	Supply and delivery of (1) Lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2020			08/03/2020							GENERAL FUND	315,100.00	315,100.00	0.00	314,930.00	314,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO20-MH 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	62,992.00	62,992.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CHO20-NUTRI 007	Supply and delivery of Polo Shirts for Barangay Planning	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020										GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-NUTRI 015	Supply and delivery of Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2020			10/06/2020							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,
CHO20-OMOE 001	Supply and delivery of Flower Arrangement for Araw ng Kagitingan	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/02/2020	06/08/2020	06/08/2020		GENERAL FUND	1,500.00	1,500.00	0.00	1,400.00	1,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-OMOE 002	Supply and delivery of Flower Arrangement for Independence Day and Charter Day Celebrations.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/25/2020			07/01/2020	07/02/2020	07/02/2020		GENERAL FUND	3,000.00	3,000.00	0.00	2,900.00	2,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO20-OSE 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	158,671.54	158,671.54	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CHO20-OSE 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/17/2020	07/30/2020	07/30/2020					GENERAL FUND	22,417.20	22,417.20	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CHO20-OSE 010	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	36,164.00	36,164.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90



CHO20- OSE 012	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2020			05/13/2020			06/11/2020	06/16/2020	06/16/2020			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.								
CHO20- OSE 013	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020		08/17/2020									GENERAL FUND	149,000.00	149,000.00	0.00	148,350.00	148,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO20- OSE 019	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020		09/03/2020									GENERAL FUND	24,000.00	24,000.00	0.00	23,980.00	23,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO20- RAB 002	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2020		08/07/2020	08/07/2020								GENERAL FUND	174,300.00	174,300.00	0.00	172,595.40	172,595.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								FIRST FAILURE: Advertisement - 03/25/2020 Opening - 03/30/2020 ( No RFQ received) SECOND FAILURE: Advertisement - 05/11/2020 Opening - 05/18/2020 (Incomplete Bid and Exceeds ABC)
CHO20- RAB 003	Supply and delivery of Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/23/2020		09/30/2020									GENERAL FUND	569,000.00	569,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO20- RMOB 001	Repair and Maintenance for CHO Offices.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020			06/11/2020	06/16/2020	06/16/2020				GENERAL FUND	140,000.00	140,000.00	0.00	89,706.00	89,706.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO20- RMTE 001	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2020		06/08/2020									GENERAL FUND	70,000.00	70,000.00	0.00	66,138.00	66,138.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO20- RMTE 007	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020		09/11/2020									GENERAL FUND	84,000.00	84,000.00	0.00	62,808.00	62,808.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO20-STD 001	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020		06/22/2020			07/10/2020	07/14/2020	07/14/2020				GENERAL FUND	933,000.00	933,000.00	0.00	430,880.00	430,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHO20-STD 002	Supply and delivery of (1) lot Drugs & Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2020											GENERAL FUND	122,304.36	122,304.36	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted, ABC was adjusted,
CHO20-STD 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2020		08/25/2020									GENERAL FUND	440,020.00	440,020.00	0.00	426,290.00	426,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHOMCP20- 022	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)		07/14/2020		07/21/2020			08/14/2020	08/17/2020	08/17/2020				TRUST FUND	400,000.00	400,000.00	0.00	236,140.00	236,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHOMCP20- 023	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)		07/22/2020		07/29/2020			08/19/2020	09/02/2020	09/02/2020				TRUST FUND	350,000.00	350,000.00	0.00	243,460.00	243,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHOMCP20- 032	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)		06/23/2020		06/30/2020									TRUST FUND	200,000.00	200,000.00	0.00	8,250.00	8,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHOMCP20- 033	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											TRUST FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHOMCP20- 034	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020		09/11/2020									TRUST FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- CO 002	Procurement of 1 unit Motorcycle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/26/2020		09/02/2020									GENERAL FUND	100,000.00	0.00	100,000.00	67,100.00	0.00	67,100.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- CO 003	Procurement of 1 unit Desktop Computer for ICT Section	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		08/12/2020		08/19/2020			09/08/2020	09/14/2020	09/14/2020				GENERAL FUND	50,000.00	0.00	50,000.00	38,960.00	0.00	38,960.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- CSWD 001	Establishment of A Silkworm Rearing Center in Balubal, Cagayan de Oro City: A Support to the Silk Industry in Mindanao	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		07/29/2020		08/05/2020	08/05/2020								GENERAL FUND	253,646.44	253,646.44	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,ABC was adjusted,
CHUDD20- GAS 013	Procurement of 1 Lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020									GENERAL FUND	14,000.00	14,000.00	0.00	12,950.00	12,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- GAS 016	Procurement of 1 Lot Various Items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/21/2020		05/28/2020									GENERAL FUND	14,600.00	14,600.00	0.00	13,482.57	13,482.57	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- GAS 019	Procurement of 1 Lot Various Items for 2 Service Vehicles - Motorcycle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/16/2020		09/23/2020									GENERAL FUND	7,200.00	7,200.00	0.00	7,046.00	7,046.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- GAS 020	Procurement of 1 unit Tire Inflator	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2020		05/18/2020			06/05/2020	06/09/2020	06/09/2020				GENERAL FUND	5,000.00	5,000.00	0.00	4,995.00	4,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- GAS 024	Procurement of 1 Lot Aircon Repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/13/2020											GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- GAS 025	Procurement of 1 Lot Repair / Maintenance Service for Tables/Cubicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/16/2020		03/23/2020	03/23/2020		05/13/2020	05/22/2020	05/22/2020				GENERAL FUND	10,000.00	10,000.00	0.00	9,995.00	9,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD20- GAS 028	Procurement of 1 Lot Various Items for Office Fixtures Repairs and Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/11/2020		09/18/2020									GENERAL FUND	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,



CHUDD20-GAS 047	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020						GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 048	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020						GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 056	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/17/2020	07/30/2020	07/30/2020				GENERAL FUND	59,714.83	59,714.83	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020			Contract Amount: 2,332,559
CHUDD20-GAS 057	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/02/2020	06/03/2020	06/03/2020	GENERAL FUND	11,572.00	11,572.00	0.00	11,348.00	11,348.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 058	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/13/2020			03/20/2020			04/28/2020	04/29/2020	04/29/2020	GENERAL FUND	2,800.00	2,800.00	0.00	2,636.00	2,636.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 059	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020				GENERAL FUND	23,288.92	23,288.92	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CHUDD20-GAS 063	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/24/2020			10/01/2020						GENERAL FUND	8,836.00	8,836.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 064	Procurement of 135 bottles of Epson Printer Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/08/2020	09/08/2020	GENERAL FUND	47,250.00	47,250.00	0.00	46,980.00	46,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 069	Procurement of Lease of Venue with Meals and Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/01/2020		09/04/2020							GENERAL FUND	16,650.00	16,650.00	0.00	16,185.00	16,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 074	Procurement of 110 pieces of Official Fieldwork Uniform	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/11/2020			09/18/2020						GENERAL FUND	71,500.00	71,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-GAS 080	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020				GENERAL FUND	27,487.17	27,487.17	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CHUDD20-GAS 081	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)		09/11/2020			09/18/2020						GENERAL FUND	17,762.08	17,762.08	0.00	17,680.00	17,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-ICSP 001	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/27/2020			04/13/2020	04/24/2020	04/24/2020	GENERAL FUND	30,000.00	30,000.00	0.00	29,600.00	29,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-ICSP 003	Procurement of 1 Lot lease of venue with meals and snacks for 68 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/30/2020			10/07/2020						GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-LHIAC 001	Procurement of Meals for 25 persons (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020			06/26/2020	06/29/2020	06/29/2020	GENERAL FUND	35,000.00	35,000.00	0.00	34,750.00	34,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-LHIAC 002	Procurement of 1 Lot Snacks	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/10/2020									GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SRC 003	Procurement of 1 Lot Fertilizers	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/08/2020			09/15/2020						TRUST FUND	24,750.00	24,750.00	0.00	23,000.00	23,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD20-SRC 005	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020						TRUST FUND	3,380.00	3,380.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD20-SRC 010	Procurement of 4 units Double Deck Cocooning Beds	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/08/2020									TRUST FUND	16,600.00	16,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD20-SUHR 003	Lease of Venue with Meals and Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/07/2020			09/10/2020						GENERAL FUND	16,650.00	16,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SUHR 004	Lease of Venue with Meals and Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/07/2020									GENERAL FUND	16,650.00	16,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SUHR 005	Lease of Venue with Meals and Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/07/2020									GENERAL FUND	16,650.00	16,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SUHR 006	Lease of Venue with Meals and Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/07/2020									GENERAL FUND	16,650.00	16,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SUHR 010	Procurement of 1 Lot Lease of Venue with Meals and Snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		09/01/2020			09/04/2020						GENERAL FUND	19,250.00	19,250.00	0.00	18,882.50	18,882.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SUHR 014	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			04/20/2020	04/22/2020	04/22/2020	GENERAL FUND	7,250.00	7,250.00	0.00	7,140.00	7,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD20-SUHR 017	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			07/23/2020	07/09/2020	07/09/2020	GENERAL FUND	2,150.00	2,150.00	0.00	2,147.88	2,147.88	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-01 01	Procurement of one (1) lot lease of Venue for training-None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)		02/17/2020		02/20/2020	02/20/2020						GENERAL FUND	34,100.00	34,100.00	0.00	34,100.00	34,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-01 02	Procurement of one (1) lot Polo Shirt - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/25/2020			03/18/2020	06/09/2020	06/09/2020	GENERAL FUND	17,050.00	17,050.00	0.00	16,585.00	16,585.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CID20-01 05	Procurement of 7 ltrs Engine Oil Sae - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/04/2020			06/11/2020			06/23/2020	06/24/2020	06/23/2020			GENERAL FUND	8,260.00	8,260.00	0.00	8,246.50	8,246.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-01 06	Procurement of 7 ltrs. Engine oil (5W40 Synthetic) etc. -None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/09/2020			06/16/2020								GENERAL FUND	15,210.00	15,210.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-01 23	Procurement of one (1) lot Wreath - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/05/2020	06/11/2020	06/11/2020			GENERAL FUND	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-01 35	Procurement of one 1 Lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	2,134.12	2,134.12	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
CID20-01 37	Procurement of one 1 Lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020	03/13/2020		04/28/2020	04/29/2020	04/29/2020			GENERAL FUND	5,199.00	5,199.00	0.00	3,190.00	3,190.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-01 42	Supply and Delivery of one (1) lot office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change as per approval of HoPE dated 09/02/2020
CID20-02 05	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/28/2020			10/05/2020								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/correct ed,
CID20-02 06	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020								GENERAL FUND	67,500.00	67,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/correct ed,
CID20-02 09	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020								GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Item Description was modified/correct ed,
CID20-02 16	Procurement of one (1) lot Snacks for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-02 21	Procurement of one (1) Lot Office Supplies- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020	03/13/2020		05/06/2020	05/07/2020	05/07/2020			GENERAL FUND	5,090.00	5,090.00	0.00	3,712.00	3,712.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-02 22	Procurement of one (1) Lot Office Supplies- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	1,952.00	1,952.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
CID20-02 30	Procurement of one (1) lot Materials for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/28/2020			10/05/2020								GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/correct ed,
CID20-02 51	Procurement of one (1) lot Materials for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020								GENERAL FUND	63,000.00	63,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
CID20-03 01	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020	06/26/2020		07/14/2020	07/20/2020	07/20/2020			GENERAL FUND	41,250.00	41,250.00	0.00	41,000.00	41,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-03 02	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020	06/26/2020							GENERAL FUND	41,250.00	41,250.00	0.00	41,000.00	41,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-03 03	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020	06/26/2020							GENERAL FUND	41,250.00	41,250.00	0.00	41,000.00	41,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-03 05	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/26/2020			03/27/2020	04/13/2020	04/13/2020			GENERAL FUND	3,000.00	3,000.00	0.00	2,960.00	2,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-03 27	Procurement of one (1) lot Office Supplies- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/06/2020			03/13/2020	03/13/2020		04/28/2020	04/29/2020	04/29/2020			GENERAL FUND	11,842.50	11,842.50	0.00	8,658.00	8,658.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-03 37	Procurement of 1 unit Laptop - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			07/06/2020	07/07/2020	07/07/2020			GENERAL FUND	45,000.00	0.00	45,000.00	32,890.00	0.00	32,890.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-03 38	Procurement of 1 unit DLP Outlay - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/23/2020	06/24/2020	06/24/2020			GENERAL FUND	40,000.00	0.00	40,000.00	39,500.00	0.00	39,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID20-04 03	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	8,000.00	8,000.00	0.00	7,980.00	7,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Procurement Schedule was adjusted,



CID20-04 09	Procurement of 1 unit Electric Table Oven SL155 40 WT - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		07/24/2020			08/03/2020			09/07/2020	09/10/2020	09/10/2020			GENERAL FUND	98,008.00	98,008.00	0.00	96,488.00	96,488.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/corrected,
CID20-04 10	Procurement of 6 pcs. Kettle (big) etc. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											GENERAL FUND	13,668.00	13,668.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/corrected,
CIO20-001	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)		04/20/2020			04/23/2020								GENERAL FUND	12,320.00	12,320.00	0.00	12,320.00	12,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2020			09/15/2020								GENERAL FUND	13,530.00	13,530.00	0.00	13,529.00	13,529.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed,
CIO20-024	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/10/2020											GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-047	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2020											GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed,
CIO20-076	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/05/2020	06/09/2020	06/09/2020			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.							
CIO20-077	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2020			08/03/2020								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.							
CIO20-078	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2020			08/03/2020								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.							
CIO20-079	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/08/2020	09/08/2020			GENERAL FUND	10,000.00	10,000.00	0.00	9,950.00	9,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-111	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
CIO20-120	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2020			03/04/2020			03/18/2020	04/01/2020	04/01/2020			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.							
CIO20-124	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020											GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-126	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	6,720.00	6,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
CIO20-158	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2020											GENERAL FUND	17,240.00	17,240.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-189	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/12/2020			03/19/2020			04/23/2020	04/30/2020	04/30/2020			GENERAL FUND	6,765.00	6,765.00	0.00	6,160.00	6,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-198	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2020			03/10/2020			04/01/2020	04/15/2020	04/15/2020			GENERAL FUND	11,943.50	11,943.50	0.00	11,888.00	11,888.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-206	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)		07/03/2020			07/10/2020			08/06/2020	08/11/2020				GENERAL FUND	30,000.00	30,000.00	0.00	27,860.00	27,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIO20-212	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			06/05/2020	06/16/2020	06/16/2020			GENERAL FUND	31,000.00	31,000.00	0.00	30,975.00	30,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO20-247	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2020											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,
CIO20-248	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2020											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,
CIO20-253	Procurement Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/24/2020			10/01/2020								GENERAL FUND	190,000.00	190,000.00	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 per HoPE approval dated September 25, 2020
CIVIL20-001	SUPPLY & DELIVERY OF (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	62,900.00	62,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
CIVIL20-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/29/2020			10/06/2020								GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CIVIL20-006	SUPPLY & DELIVERY OF 80 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											GENERAL FUND	3,600.00	3,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CIVIL20-013	SUPPLY & DELIVERY OF 80 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/06/2020		03/20/2020			05/06/2020	05/11/2020	05/18/2020			GENERAL FUND	3,600.00	3,600.00	0.00	3,510.00	3,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020					GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
CIVIL20-020	SUPPLY AND DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR THE USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020				10/05/2020								GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-063	SUPPLY AND DELIVERY OF ONE LOT PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/04/2020						06/05/2020						GENERAL FUND	79,300.00	79,300.00	0.00	33,275.00	33,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-079	SUPPLY AND DELIVERY OF ONE(1) LOT TM/GLOBE AND SMART CELLPHONE LOAD FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2020				10/06/2020								GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL20-090	SUPPLY & DELIVERY OF TWO(2) CONTAINERS VIRUCIDE DISINFECTANT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2020				06/16/2020								GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR20-1003	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/29/2020				06/05/2020			07/08/2020	07/09/2020	07/09/2020			GENERAL FUND	30,000.00	30,000.00	0.00	29,970.00	29,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-1015	Supply & delivery of one (1) lot Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020			09/18/2020	09/22/2020	09/22/2020				GENERAL FUND	60,000.00	60,000.00	0.00	59,616.00	59,616.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-10 001	Construction of Sanitary Landfill (Cell 2)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	07/09/2020	07/09/2020	08/07/2020	09/09/2020	09/10/2020				NON-OFFICE - ECONOMIC SERVICES SECTOR	100,000,000.00	0.00	100,000,000.00	99,989,797.99	0.00	99,989,797.99	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/08/2020	05/22/2020	05/22/2020	07/03/2020	07/03/2020		Additional Procurement Project,	
CLENR20-10 002	Construction Operation & Management of Sanitary Landfill including wastewater treatment facility	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	05/28/2020	06/04/2020	06/11/2020	06/25/2020	06/25/2020	07/23/2020	07/23/2020	08/07/2020	09/09/2020	09/10/2020				NON-OFFICE - ECONOMIC SERVICES SECTOR	100,000,000.00	0.00	100,000,000.00	99,989,678.00	0.00	99,989,678.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/05/2020	06/19/2020	06/19/2020	07/17/2020	07/17/2020		Additional Procurement Project,	
CLENR20-12 003	Supply & delivery of one (1) lot Office Supplies for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020									GENERAL FUND	75,000.00	75,000.00	0.00	62,400.00	62,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-12 005	Supply & delivery of one (1) lot Office Supplies for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		05/06/2020			05/13/2020			06/05/2020	06/09/2020	06/09/2020				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.								
CLENR20-12 016	Supply & delivery of one (1) lot Rehabilitation of Wave Breaker & Construction of Materials for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020			08/17/2020			09/18/2020	09/23/2020	09/23/2020				GENERAL FUND	280,000.00	280,000.00	0.00	275,680.50	275,680.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-14 001	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)		05/13/2020			05/20/2020			06/05/2020	06/09/2020	06/09/2020				GENERAL FUND	4,000.00	4,000.00	0.00	3,960.00	3,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-15 006	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)		05/13/2020			05/20/2020									GENERAL FUND	18,200.00	18,200.00	0.00	17,300.00	17,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-19 001	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020			06/23/2020	06/24/2020	06/24/2020				TRUST FUND	33,000.00	33,000.00	0.00	32,862.50	32,862.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR20-19 011	Supply and delivery of four (4) units Aircon for CORDA CMRB 10% Share from sand & gravel (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020									TRUST FUND	880,000.00	0.00	880,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR20-4 008	Supply & delivery of one (1) lot OSME tools/fert/chem/polybag for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2020			06/02/2020			06/23/2020	06/24/2020	06/24/2020				GENERAL FUND	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-5 001	Supply & delivery of one (1) lot Meal & Snacks for (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/05/2020	06/09/2020	06/09/2020				GENERAL FUND	35,000.00	35,000.00	0.00	34,930.00	34,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-5 006	Supply & delivery of one (1) lot snacks for TWG (CSWMB)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2020			04/28/2020			05/13/2020	05/15/2020	05/15/2020				GENERAL FUND	2,700.00	2,700.00	0.00	2,680.00	2,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CLENR20-5 007	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2020			04/28/2020			05/13/2020	05/15/2020	05/15/2020				GENERAL FUND	2,700.00	2,700.00	0.00	2,680.00	2,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								



CLENR20-5 021	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	100,000.00	100,000.00	0.00	24,750.00	24,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR20-6 004	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)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CLENR20-6 005	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)		09/09/2020			09/16/2020								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR20-8 007	Supply & delivery of one (1) lot Supplies ( Ink/Cartridge) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2020			06/10/2020			07/01/2020	07/02/2020	07/02/2020			GENERAL FUND	18,000.00	18,000.00	0.00	16,800.00	16,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-001	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	375,000.00	375,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
CMO20-009	Supply and Delivery of Printer Ink Catridges (CMYBK) for the City Chief Executive and Attach Offices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed,
CMO20-010A	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020								GENERAL FUND	89,700.00	89,700.00	0.00	87,308.00	87,308.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-011	Repair and Maintenance Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/10/2020			09/17/2020								GENERAL FUND	85,000.00	85,000.00	0.00	82,300.00	82,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/correct ed,
CMO20-012	Supply & Delivery of Vehicle Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/30/2020			08/04/2020								GENERAL FUND	75,000.00	75,000.00	0.00	70,378.00	70,378.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed, Quantity was adjusted, Item Description was modified/correct ed,
CMO20-023	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020			09/25/2020								GENERAL FUND	7,000.00	7,000.00	0.00	4,600.00	4,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-024	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											GENERAL FUND	24,500.00	24,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-027 A	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											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,
CMO20-031	Supply & Delivery of News Paper to City Chief Executive & Attach Offices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								GENERAL FUND	40,000.00	40,000.00	0.00	33,600.00	33,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-035	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											GENERAL FUND	5,200.00	5,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-BPLD 032	SUPPLY AND DELIVERY OF 4,000 PCS. BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020		05/04/2020	05/04/2020			05/07/2020	05/11/2020	05/11/2020			GENERAL FUND	88,000.00	88,000.00	0.00	84,000.00	84,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-BPLD 033	SUPPLY AND DELIVERY OF BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020		05/04/2020	05/04/2020			05/07/2020	05/11/2020	05/11/2020			GENERAL FUND	110,000.00	110,000.00	0.00	105,000.00	105,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-CHB005	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020											GENERAL FUND	9,152.00	9,152.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-CHB006	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	9,152.00	9,152.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-CSU 001	Procurement of Handheld Radios	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020			06/17/2020	06/18/2020	06/18/2020			GENERAL FUND	196,000.00	196,000.00	0.00	195,000.00	195,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-CSU 003	Procurement of Motorcycle	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		07/22/2020											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,
CMO20-CSU 016	Supplu and Delivery of Megaphone	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								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,
CMO20-EXT 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-EXT 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			06/05/2020	06/09/2020	06/09/2020			GENERAL FUND	50,000.00	50,000.00	0.00	48,650.00	48,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-EXT 004	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			06/05/2020	06/09/2020	06/09/2020			GENERAL FUND	50,000.00	50,000.00	0.00	48,650.00	48,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-EXT 006	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			07/14/2020	07/15/2020	07/15/2020			GENERAL FUND	50,000.00	50,000.00	0.00	43,600.00	43,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



CMO20-EXT 009	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			08/04/2020	08/05/2020	08/05/2020			GENERAL FUND	50,000.00	50,000.00	0.00	47,700.00	47,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 010	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	50,000.00	50,000.00	0.00	47,700.00	47,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 011	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			07/06/2020	07/07/2020	07/07/2020			GENERAL FUND	50,000.00	50,000.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 013	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/22/2020			05/29/2020			07/14/2020	07/15/2020	07/15/2020			GENERAL FUND	50,000.00	50,000.00	0.00	46,800.00	46,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 020	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020			09/23/2020	09/24/2020	09/24/2020			GENERAL FUND	50,000.00	50,000.00	0.00	42,300.00	42,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								AWARDED TO: FATZO LECHON
CMO20-EXT 039	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020								GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted, Procurement Schedule was adjusted,
CMO20-EXT 040	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020								GENERAL FUND	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted, Procurement Schedule was adjusted,
CMO20-EXT 041	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020								GENERAL FUND	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								ABC was adjusted, Procurement Schedule was adjusted,
CMO20-EXT 045	Procurement of Tent Rental and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020								GENERAL FUND	50,000.00	50,000.00	0.00	45,700.00	45,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Procurement Schedule was adjusted, Item Description was modified/corrected,
CMO20-EXT 051	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/20/2020			02/27/2020			03/26/2020	04/01/2020	04/01/2020			GENERAL FUND	50,000.00	50,000.00	0.00	46,700.00	46,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 052	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/21/2020			02/28/2020			03/26/2020	04/01/2020	04/01/2020			GENERAL FUND	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 053	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020			09/25/2020								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.								Procurement Schedule was adjusted,
CMO20-EXT 055	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Procurement Schedule was adjusted,
CMO20-EXT 056	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Procurement Schedule was adjusted,
CMO20-EXT 057	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020			09/25/2020								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.								Procurement Schedule was adjusted,
CMO20-EXT 058	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020			09/25/2020								GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Procurement Schedule was adjusted,
CMO20-EXT 059	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020			09/25/2020								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.								Procurement Schedule was adjusted,
CMO20-EXT 071	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2020			05/27/2020			07/01/2020	07/07/2020	07/07/2020			GENERAL FUND	15,690.00	15,690.00	0.00	15,420.00	15,420.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 072	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2020		03/23/2020	03/23/2020			05/06/2020	05/07/2020	05/07/2020			GENERAL FUND	4,250.00	4,250.00	0.00	4,165.00	4,165.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 073	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			06/16/2020			07/01/2020	07/07/2020	07/07/2020			GENERAL FUND	17,500.00	17,500.00	0.00	17,400.00	17,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 075	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/26/2020			07/03/2020								GENERAL FUND	40,800.00	40,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 080	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/29/2020			06/05/2020			07/21/2020	07/22/2020	07/22/2020			GENERAL FUND	18,600.00	18,600.00	0.00	18,135.00	18,135.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-EXT 081	Painting of Ysalina Bridge, Curb, Gutters and Chairs @Gaston Park	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020								GENERAL FUND	124,220.00	124,220.00	0.00	124,046.00	124,046.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-EXT 088	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/13/2020			07/20/2020			08/19/2020	08/24/2020	08/24/2020			GENERAL FUND	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-EXT 090	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	11,100.00	11,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-GAD 001	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020											GENERAL FUND	230,000.00	230,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-HISCOM 001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020			CONTRACT AMOUNT: Php 2,412,613.00
CMO20-HISCOM 002	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020											GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-HISCOM 003	Procurement of Computer Set and etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/07/2020			08/14/2020			09/08/2020	09/15/2020	09/15/2020			GENERAL FUND	65,000.00	0.00	65,000.00	53,000.00	0.00	53,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO20-HISCOM 006	Supply and Delivery of Materials and Installation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,ABC was adjusted, Procurement Schedule was adjusted,
CMO20-HISCOM 008	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								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,
CMO20-HISCOM 013	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			07/20/2020	07/22/2020	07/22/2020			GENERAL FUND	14,310.00	14,310.00	0.00	14,209.00	14,209.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,



CMO20-HISCOM 014	Supply and Delivery of Construction Supply for Office Renovation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/05/2020	06/09/2020	06/09/2020			GENERAL FUND	16,100.00	16,100.00	0.00	16,077.00	16,077.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-HISCOM 016	Supply and Delivery of Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			09/02/2020								GENERAL FUND	20,000.00	20,000.00	0.00	19,814.00	19,814.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-ICT 007	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	42,500.00	42,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		ABC was adjusted, Contract Amount: 2,332,559.90
CMO20-ICT 025	Procurement of Copper and Fiber Network	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	04/16/2020	04/23/2020	04/30/2020	05/14/2020	05/14/2020	07/02/2020	07/02/2020	08/07/2020	09/02/2020	09/03/2020			GENERAL FUND	2,470,000.00	0.00	2,470,000.00	2,465,000.00	0.00	2,465,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/24/2020	05/08/2020	05/08/2020	06/26/2020	06/26/2020		
CMO20-INTERNAL 002	Supply and Delivery of Office MAterials	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/26/2020			09/02/2020			09/11/2020	09/15/2020	09/15/2020			GENERAL FUND	10,000.00	10,000.00	0.00	9,016.00	9,016.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-INTERNAL 003	Supply and Delivery of Office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was changed as per HoPE approval dated September 3, 2020 PR No. 20-2010
CMO20-INTERNAL 005	Supply and Delivery of deskfan	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								GENERAL FUND	3,300.00	3,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INTERNAL 008	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020			09/14/2020								GENERAL FUND	20,000.00	20,000.00	0.00	17,200.00	17,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INTERNAL 009	Supply and Delivery of Coffee 3n1	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								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,
CMO20-INVEST 011	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	10,800.00	10,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CMO20-INVEST 018	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020		07/24/2020	07/24/2020			08/14/2020	08/19/2020	08/19/2020			GENERAL FUND	105,000.00	105,000.00	0.00	104,800.00	104,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-INVEST 054	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2020			06/08/2020			08/04/2020	08/20/2020	08/20/2020			GENERAL FUND	7,000.00	7,000.00	0.00	6,672.00	6,672.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-INVEST 094	Supply and delivery of GINAMA Brochures and other collaterals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2020											GENERAL FUND	105,000.00	105,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 097	Supply and delivery of Retractable Tents and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020								GENERAL FUND	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 098	Supply and delivery of GINAMA Signage (Back Door)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020								GENERAL FUND	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 099	Supply and delivery of GINAMA Roller Window Shades	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020								GENERAL FUND	56,000.00	56,000.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 101	Supply and delivery of Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020		05/04/2020				07/30/2020	09/01/2020	09/01/2020			GENERAL FUND	50,000.00	0.00	50,000.00	49,780.00	0.00	49,780.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 106	Supply and delivery of Air Conditioner, Inverter	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			06/23/2020	06/24/2020	06/24/2020			GENERAL FUND	50,000.00	50,000.00	0.00	46,700.00	46,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 107	Supply and delivery of Office Furniture	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2020			04/27/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	30,000.00	30,000.00	0.00	29,990.00	29,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 112	Supply and delivery of Tables for Exhibits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2020			05/13/2020			06/08/2020	06/19/2020	06/19/2020			GENERAL FUND	36,000.00	36,000.00	0.00	35,960.00	35,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-INVEST 115	Supply and delivery of Office Furniture with Mobile Pedestals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2020		04/30/2020				06/26/2020	06/30/2020	06/30/2020			GENERAL FUND	73,000.00	73,000.00	0.00	63,445.00	63,445.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-LAC 002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020								GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-LAC 005	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		07/06/2020											GENERAL FUND	8,750.00	8,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-LAC 007	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/28/2020			10/05/2020								GENERAL FUND	8,750.00	8,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping per HoPE approval dated September 28, 2020
CMO20-LAC 010 C	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/30/2020			08/06/2020			08/24/2020	08/25/2020	08/25/2020			GENERAL FUND	88,839.10	88,839.10	0.00	60,800.00	60,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-LAC 011	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020			08/24/2020								GENERAL FUND	131,250.00	131,250.00	0.00	32,050.00	32,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-LAC 019	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020											GENERAL FUND	415,000.00	415,000.00	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 SHOPPING 52.1 PER HOPE APPROVAL DATED SEPTEMBER 15, 2020
CMO20-LAC 020	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	171,600.00	171,600.00	0.00	170,500.00	170,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



CMO20-LAC 022	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020							GENERAL FUND	95,394.00	95,394.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO20-LAC 023	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			05/13/2020			08/04/2020	08/10/2020	08/10/2020			GENERAL FUND	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/20/2020			03/27/2020			05/13/2020	05/20/2020	05/20/2020			GENERAL FUND	140,000.00	140,000.00	0.00	97,758.50	97,758.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-OYDO 0001B	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/02/2020	06/03/2020	06/03/2020			GENERAL FUND	50,000.00	50,000.00	0.00	34,972.00	34,972.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-OYDO 0001H	PROCUREMENT OF TEN (10) PIECES COLLARED SHIRT WITH PRINT FOR THE USE IN THE OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-OYDO 0003C	SUPPLY AND DELIVERY OF CITY LAB BACKDROP AND ACTIVITY TARPAULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020								GENERAL FUND	12,850.00	12,850.00	0.00	0.64	0.64	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-OYDO 0009J	PROCUREMENT OF MEALS AND SNACKS FOR THE USE IN THE SCREENING OF ORO YOUTH LEADERSHIP ACADEMY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020											GENERAL FUND	2,700.00	2,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-OYDO 0009N	PROCUREMENT OF SNACKS AND LUNCH FOR THE ORO YOUTH LEADERSHIP ACADEMY - LEARNING SESSION IV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020			09/25/2020								GENERAL FUND	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-OYDO 0016A	PROCUREMENT OF MEALS AND SNACKS FOR PYAP-YES WE CAN PROJECT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2020			03/04/2020			03/18/2020	03/24/2020	03/24/2020			GENERAL FUND	20,000.00	20,000.00	0.00	19,710.00	19,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-OYDO0009I	PROCUREMENT OF DINNER MEALS FOR THE ORO YOUTH LEADERSHIP ACADEMY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2020											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,
CMO20-PEACE 006	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		07/20/2020		07/23/2020	07/23/2020				07/30/2020	07/30/2020			GENERAL FUND 2020	2,000,000.00	2,000,000.00	0.00	1,999,900.00	1,999,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-RCB 011	Supply and Delivery of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/02/2020			10/09/2020								GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-RCB 010	Repair and Maintenance for Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/24/2020			10/01/2020								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,
CMO20-SPECIAL 018	Supply and Delivery of 6'5 Philippine Flags and other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2020			08/28/2020			08/14/2020	08/17/2020	08/17/2020			GENERAL FUND	75,750.00	75,750.00	0.00	74,750.00	74,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-SPORTS 002	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2020			05/04/2020			06/02/2020	06/04/2020	06/04/2020			GENERAL FUND 2020	40,000.00	40,000.00	0.00	8,500.00	8,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO20-SPORTS 030	Procurement of trophies and others	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		09/14/2020			09/21/2020								GENERAL FUND 2020	84,000.00	84,000.00	0.00	83,880.00	83,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-SPORTS 031	To procurement of Medicine Ball 2kls (leather) and other item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND 2020	35,850.00	35,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO20-TC 004	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/10/2020			09/17/2020								GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMOTFEPB 20-002	Procurement of one (1) lot Meals and or Snacks for TFEPB Meeting	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		05/05/2020			05/12/2020			06/02/2020	06/04/2020	06/04/2020			GENERAL FUND	15,650.00	15,650.00	0.00	15,580.00	15,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMOTFEPB 20-021	Procurement of one (1) lot Publication in a local newspaper (5 projects)	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/21/2020			09/24/2020								GENERAL FUND	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMOTFEPB 20-10 A	Procurement of one (1) lot Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	43,098.23	43,098.23	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Additional Procurement Project,  Contract Amount: 2,332,559.90
COCPO20-003	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND 2020	1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
COCPO20-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/19/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND 2020	1,100,000.00	1,100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
COCPO20-019	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2020			07/13/2020			08/14/2020	08/18/2020	08/18/2020			GENERAL FUND 2020	10,000.00	10,000.00	0.00	9,030.00	9,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
COCPO20-023	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								GENERAL FUND 2020	17,500.00	17,500.00	0.00	16,120.00	16,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
COCPO20-025	Procurement of 1 unit kennel transport vehicle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding		05/14/2020	05/21/2020	06/04/2020	06/04/2020	06/18/2020	06/18/2020	07/02/2020	07/24/2020	07/27/2020			GENERAL FUND 2020	1,600,000.00	0.00	1,600,000.00	1,600,000.00	0.00	1,600,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/15/2020	05/29/2020	05/29/2020	06/11/2020	06/11/2020		Additional Procurement Project, First Failure of Bidding - 07 May 2020
COCPO20-028	MAINTENANCE OF MACHINERY EQUIPMENT	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/30/2020	08/13/2020	08/13/2020			GENERAL FUND 2020	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



COCPO20-029	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020							GENERAL FUND 2020	21,000.00	21,000.00	0.00	20,645.00	20,645.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO20-CMFC003	Procurement of 1 Lot Spare Parts for the Police Motorcycles.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/25/2020			06/25/2020			07/14/2020	07/15/2020	07/15/2020		TRUST FUND	10,722.00	10,722.00	0.00	10,685.00	10,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
COCPO20-CMFC025	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)		06/16/2020			06/23/2020			07/16/2020	07/21/2020	07/21/2020		TRUST FUND	11,285.00	11,285.00	0.00	11,280.00	11,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO20-CMFC029	Procurement of spare parts for the Police Motorcycle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2020			06/16/2020			07/01/2020	07/06/2020	07/06/2020		TRUST FUND	8,399.00	8,399.00	0.00	8,366.00	8,366.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO20-CMFC035	PROCUREMENT OF OIL AND LUBRICANTS	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020			08/21/2020			09/22/2020	09/23/2020	09/23/2020		TRUST FUND	82,065.00	82,065.00	0.00	81,395.00	81,395.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project AWARDED TO: R AND K GEN. MDSE.
COCPO20-TU004	Supply and Delivery of Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		TRUST FUND	196,320.00	196,320.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
COCPO20-TU010	Procurement of Office Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020							TRUST FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
COCPO20-TU012	Procurement of Floor Tile Materials and Labor	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020			09/14/2020							TRUST FUND	15,969.00	15,969.00	0.00	15,751.00	15,751.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was changed,
COCPO20-TU013	Procurement of Additional Carpentry & Painting Materials and Labor	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2020			06/16/2020			08/13/2020	08/14/2020	08/14/2020		TRUST FUND	35,110.00	35,110.00	0.00	34,966.00	34,966.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
COCPO20-TU018	Procurement of Motorcycle Accessories	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020							TRUST FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-ARCDP1 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		03/06/2020			03/13/2020			03/27/2020	05/05/2020	05/05/2020		NON-OFFICE - ECONOMIC SERVICES SECTOR	15,000.00	15,000.00	0.00	13,130.00	13,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-BDP2 009	PROCUREMENT OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CPDO20-BDP2 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/13/2020			08/20/2020							GENERAL FUND	20,000.00	20,000.00	0.00	13,893.00	13,893.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-BDP2 020	PROCUREMENT OF ONE(1) LOT VARIOUS GROCERY ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		02/28/2020		03/06/2020	03/06/2020			05/06/2020	05/08/2020	05/08/2020		GENERAL FUND	10,000.00	10,000.00	0.00	9,956.00	9,956.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-CIPDP3 001	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2020			08/26/2020			09/22/2020	09/23/2020	09/23/2020		GENERAL FUND	40,000.00	40,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-CIPDP3 007	PROCUREMENT OF THREE(3) UNITS COMPUTER PRINTER, COLORED, 3-IN-1	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2020						08/10/2020	08/18/2020	08/18/2020		GENERAL FUND	40,000.00	40,000.00	0.00	35,700.00	35,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-CIPDP3 032	PROCUREMENT OF ONE(1) ROLL UTP CABLE, CAT6e, 305M/ROLL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020							GENERAL FUND	12,000.00	12,000.00	0.00	5,890.00	5,890.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO20-CPDO20 GAS4 069	PROCUREMENT OF ONE(1) LOT LABOR COST (REPAIR) OF AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		05/18/2020		05/25/2020	05/25/2020							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,
CPDO20-GAS4 007	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/20/2020			02/27/2020			03/23/2020	04/23/2020	04/23/2020		GENERAL FUND	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-GAS4 027	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPMENT & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020										GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-GAS4 031	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2020			10/06/2020							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-GAS4 061	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 5GALS./CONTAINER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020			09/17/2020	09/21/2020	09/21/2020		GENERAL FUND	10,500.00	10,500.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-GAS4 064	UNFORESEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020										GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO20-GAS4 071	PROCUREMENT OF TWO(2) UNITS WALL MOUNTED TYPE INVERTER AIRCONDITIONER, 2.5HP WITH INSTALLATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/27/2020							GENERAL FUND	160,000.00	0.00	160,000.00	140,000.00	0.00	140,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO20-GAS4 072	PROCUREMENT OF ONE(1) UNIT SURVEILLANCE HARD DRIVE, 2TB	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020			09/02/2020							GENERAL FUND	4,000.00	4,000.00	0.00	3,627.00	3,627.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO20-GAS4 073	PROCUREMENT OF FIVE(5) PCS. RETIREMENT PLAQUE, 9"	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2020										GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,







CPSO20-049 A	Repair and Maintenance of City Hall Bldg. Facilities & Gaston Park Fountain.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2020			09/09/2020							GENERAL FUND	149,990.20	0.00	149,990.20	149,773.50	0.00	149,773.50	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO20-050	Procurement of 5 sets Tent-Heavy Duty (12'x20') @ 35,000/set	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/17/2020			07/24/2020			09/07/2020	09/11/2020	09/11/2020		GENERAL FUND	175,000.00	175,000.00	0.00	164,435.00	164,435.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-052	Procurement of one (1) Unit Grass Cutter	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2020			08/17/2020							GENERAL FUND	20,000.00	20,000.00	0.00	14,950.00	14,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO20-055	Procurement of one (1) unit Dropside Truck.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding		07/09/2020	07/16/2020	07/30/2020	07/30/2020	08/13/2020	08/13/2020					GENERAL FUND	1,559,000.00	0.00	1,559,000.00	1,200,000.00	0.00	1,200,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/10/2020	07/24/2020	07/24/2020	08/07/2020	08/07/2020		Additional Procurement Project, First Failure of Bidding - 02 July 2020
CSWD20-13 024 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2020			09/15/2020							GENERAL FUND	30,000.00	30,000.00	0.00	27,900.00	27,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-13 035	procurement of 1 lot steel cabinet and 1 other item	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2020			09/15/2020							GENERAL FUND	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-13 036A	procurement of 1unit Motorcycle	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020							GENERAL 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,
CSWD20-13 037	procurement of 1 unit split type air conditioner	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020										GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-13 038 SCHOLARS	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2020			09/15/2020							GENERAL FUND	2,000.00	2,000.00	0.00	1,540.00	1,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-13 039 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020							GENERAL FUND	41,000.00	41,000.00	0.00	40,451.00	40,451.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-14 014 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
CSWD20-14 031 4PS	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020							GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-14 088 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Search for Urban Gardening	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			05/27/2020	06/09/2020	06/09/2020		GENERAL FUND	150,000.00	150,000.00	0.00	64,185.00	64,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-14 106 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020							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,
CSWD20-14 107 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2020			08/03/2020							GENERAL FUND	15,000.00	15,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-14 108 4PS	PROCUREMENT OF 1 LOT UNIFORM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/11/2020			09/18/2020							GENERAL FUND	10,000.00	10,000.00	0.00	7,425.00	7,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-15 012	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding		04/16/2020	04/23/2020	05/07/2020	05/07/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		GENERAL FUND	1,500,000.00	0.00	1,500,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/17/2020	05/01/2020	05/01/2020	05/29/2020	05/29/2020		
CSWD20-15 013	CONSTRUCTION OF CHILD DEVELOPMENT CENTER 1	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding		04/16/2020	04/23/2020	05/07/2020	05/07/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		GENERAL FUND	1,500,000.00	0.00	1,500,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/17/2020	05/01/2020	05/01/2020	05/29/2020	05/29/2020		
CSWD20-15 064	CONSTRUCTION OF 1 SUWCP CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding		06/04/2020		06/11/2020	06/11/2020	07/23/2020	07/23/2020	08/07/2020	08/25/2020	08/26/2020		GENERAL FUND	1,000,000.00	0.00	1,000,000.00	997,173.56	0.00	997,173.56	COA, PICPA, PICE and CDO - Good Governance, Inc.		06/05/2020	06/05/2020	07/17/2020	07/17/2020		
CSWD20-15 067	CONSTRUCTION/REHABILITATION OF BOYS TOWN BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	03/05/2020	03/12/2020	03/19/2020	04/02/2020	04/02/2020	06/04/2020	06/04/2020	06/25/2020	07/07/2020	07/07/2020		GENERAL FUND	10,000,000.00	0.00	10,000,000.00	9,998,808.95	0.00	9,998,808.95	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/13/2020	03/27/2020	03/27/2020	05/29/2020	05/29/2020		Additional Procurement Project,
CSWD20-2 015 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
CSWD20-2 109 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/10/2020	09/10/2020		GENERAL FUND	25,000.00	25,000.00	0.00	22,620.00	22,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-3 039 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020		09/16/2020	09/16/2020							GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-6 010 ECLIP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2020			05/11/2020			05/27/2020	05/29/2020	05/29/2020		GENERAL FUND	100,000.00	100,000.00	0.00	50,500.00	50,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-7 011 ESA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/26/2020		03/30/2020	03/30/2020			04/01/2020	04/01/2020	04/01/2020		GENERAL FUND	750,000.00	750,000.00	0.00	716,300.00	716,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-7 012 ESA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		02/10/2020										GENERAL FUND	1,350,000.00	1,350,000.00	0.00	1,250,000.00	1,250,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-7 013 ESA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2020		06/16/2020	06/16/2020			06/24/2020	06/25/2020	06/25/2020		GENERAL FUND	750,000.00	750,000.00	0.00	371,946.00	371,946.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CSWD20-7 015 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020			09/07/2020							GENERAL FUND	500,000.00	500,000.00	0.00	99,900.00	99,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed,



CSWD20-9 010 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR IDD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2020										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.							
CSWD20-9 11	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/14/2020			08/21/2020			09/07/2020	09/08/2020	09/08/2020		GENERAL FUND	70,000.00	70,000.00	0.00	65,630.00	65,630.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD20-9 13 TSMIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2020			08/04/2020							GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 12	Office Supplies	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
DEPOT20- 14	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
DEPOT20- 15	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
DEPOT20- 28	Procurement of 2 pcs oil filter 21707134 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/07/2020			05/14/2020			06/11/2020	06/16/2020	06/16/2020		GENERAL FUND	104,502.00	104,502.00	0.00	102,156.00	102,156.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT20- 29	Procurement of 2 pcs oil filter 11000008117 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/07/2020			05/14/2020			06/11/2020	06/16/2020	06/16/2020		GENERAL FUND	80,860.00	80,860.00	0.00	77,640.00	77,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT20- 36	Procurement of 24 pcs outercasing w/ inner tube &flaps 11.00 x 20 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/05/2020			05/08/2020	05/08/2020		05/12/2020	05/13/2020	05/13/2020		GENERAL FUND	947,800.00	947,800.00	0.00	900,600.00	900,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT20- 41	Procurement of 5 pcs bucket tooth	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)		05/13/2020										GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT20- 42	1 lot labor and materials	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/01/2020			06/08/2020							GENERAL FUND	5,413.19	5,413.19	0.00	4,913.19	4,913.19	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT20- 47	1 pc ATF wheel mounted type Extinguisher & others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/12/2020										GENERAL FUND	29,000.00	29,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 48	3 gals special concentrated cleaner	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/18/2020			09/23/2020	09/23/2020	09/23/2020		GENERAL FUND	31,500.00	31,500.00	0.00	31,494.00	31,494.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 49	Labor cost - repair and installation of pump	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020										GENERAL FUND	146,674.00	146,674.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 50	3 pcs cutting edge and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020							GENERAL FUND	154,585.00	154,585.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 51	3 pcs bucket tooth and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020							GENERAL FUND	92,000.00	92,000.00	0.00	90,500.00	90,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 52	1 pc alternator FM9	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020										GENERAL FUND	116,420.00	116,420.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 53	1 assy carburator assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/27/2020										GENERAL FUND	50,323.00	50,323.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 54	1 pc oil filter and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020										GENERAL FUND	164,545.00	164,545.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 55	10ft rubber hose and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020										GENERAL FUND	118,510.00	118,510.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 58	2 assy hydraulic hose w/ fittings and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/09/2020										GENERAL FUND	175,840.00	175,840.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 61	10 pcs relay switch	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020							GENERAL FUND	19,000.00	19,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 62	6 pcs jackstand and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/10/2020			08/17/2020			09/11/2020	09/21/2020	09/21/2020		GENERAL FUND	19,300.00	19,300.00	0.00	18,550.00	18,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEPOT20- 63	1 pc electronic unit E- ECU	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		09/03/2020										GENERAL FUND	404,290.00	404,290.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT20- 69	Procurement of 6 box welding rod 7018 x 1/8 and others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)		09/30/2020			10/07/2020							GENERAL FUND	53,200.00	53,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DILG20-002	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	20,100.00	20,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		ABC was adjusted, Contract Amount: 2,332,559.90
DILG20-006	Supply & Delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	11,750.00	11,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
EWBT20- 001	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	24,717.16	24,717.16	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
EWBT20- 003	Supply & Delivery of 1 lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
EWBT20- 004	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		05/05/2020										GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
EWBT20- 006	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)		09/01/2020			09/08/2020							GENERAL FUND	38,000.00	38,000.00	0.00	37,980.00	37,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
EWBT20- 018A	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/05/2020			08/12/2020							GENERAL FUND	2,071.00	2,071.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT20- 030	Procurement of 1 unit Automated Money Counter and 3 Money Detector	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020			09/18/2020	09/23/2020	09/23/2020		GENERAL FUND	10,400.00	10,400.00	0.00	10,245.00	10,245.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



EWBT20-031	Supply & Delivery of 1,000 Booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)		03/19/2020			03/26/2020			05/13/2020	05/20/2020	05/20/2020			GENERAL FUND	100,000.00	100,000.00	0.00	98,500.00	98,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change to Negotiated per HoPE approval dated March 19, 2020	
EWBT20-034	Procurement of 1 lot Electrical Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		03/18/2020			03/25/2020			04/28/2020	04/29/2020	04/29/2020			GENERAL FUND	26,610.00	26,610.00	0.00	26,521.00	26,521.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
EWBT20-035	Procurement of 1 lot Carpentry supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		06/15/2020			06/23/2020			08/10/2020	08/12/2020	08/12/2020			GENERAL FUND	6,089.00	6,089.00	0.00	6,061.00	6,061.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
EWBT20-036	Procurement of 1 lot Electrical Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020			09/18/2020	09/23/2020	09/23/2020			GENERAL FUND	13,300.00	13,300.00	0.00	13,060.00	13,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
EWBT20-050	Supply and delivery of 1 lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020			09/18/2020	09/23/2020	09/23/2020			GENERAL FUND	11,212.94	11,212.94	0.00	10,865.00	10,865.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Quantity was adjusted, Mode of procurement was changed.	
EWBT20-067	1 lot Industrial Tools	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)		09/25/2020			10/02/2020								GENERAL FUND	87,000.00	0.00	87,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE20-001	Supply & delivery of one (1) lot battery for fire trucks of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/29/2020			07/06/2020			08/24/2020	08/26/2020	08/26/2020			GENERAL FUND	70,540.00	70,540.00	0.00	69,600.00	69,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-002	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	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	192,500.00	192,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
FIRE20-003	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	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
FIRE20-004	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/30/2020			07/07/2020			08/14/2020	08/18/2020	08/18/2020			GENERAL FUND	120,000.00	120,000.00	0.00	119,500.00	119,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-005	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/29/2020			07/06/2020			08/14/2020	08/18/2020	08/18/2020			GENERAL FUND	120,000.00	120,000.00	0.00	119,500.00	119,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-006	Supply & delivery of one (1) lot office supplies for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
FIRE20-007	Supply & Delivery of one (1) lot tires for preventive maintenance of fire trucks and service vehicles of COFD	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/08/2020			07/15/2020								GENERAL FUND	256,300.00	256,300.00	0.00	253,000.00	253,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-008	Supply & Delivery of one (1) lot repair of fire trucks and service vehicles of COFD	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/20/2020											GENERAL FUND	108,010.00	108,010.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-010	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	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
FIRE20-011	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	06/18/2020	06/25/2020	07/08/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	192,500.00	192,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
FIRE20-014	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020								GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-015	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020								GENERAL FUND	133,870.00	133,870.00	0.00	37,785.00	37,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
FIRE20-030	Supply & delivery of one (1) lot computers and printers for the official use of Business-One-Stop Shop	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/14/2020			07/21/2020								GENERAL FUND	350,000.00	0.00	350,000.00	334,400.00	0.00	334,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE20-031	Supply & delivery of one (1) lot Color Digital Copier (heavy duty) for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding		08/17/2020			08/24/2020								GENERAL FUND	250,000.00	0.00	250,000.00	165,000.00	0.00	165,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO20-001	Supply & Delivery of Common Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
HRMO20-004	Supply & Delivery of Cartridges Optimum Toner ( OPT12A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)		03/17/2020			03/24/2020			03/27/2020	04/23/2020	04/23/2020			GENERAL FUND	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
HRMO20-009	Supply & Delivery of 1 set Foot Bath (Fiber)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/18/2020								GENERAL FUND	1,000.00	1,000.00	0.00	935.00	935.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
HRMO20-106	Supply & Delivery of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2020			07/28/2020			08/13/2020	08/17/2020	08/17/2020			GENERAL FUND	60,000.00	60,000.00	0.00	27,250.00	27,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
HRMO20-129	Procurement of one(1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2020			08/12/2020								GENERAL FUND	6,000.00	6,000.00	0.00	5,950.00	5,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JAIL20-001	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	98,875.00	98,875.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			



JAIL20-005	Supply and Delivery of Common Office Supply	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
JAIL20-012	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		09/30/2020		10/07/2020									GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JAIL20-021	SUPPLY & DELIVERY OF OIL & LUBRICANTS.	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		08/13/2020		08/20/2020									GENERAL FUND	40,000.00	40,000.00	0.00	39,850.00	39,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JAIL20-022	Supply and Delivery of Common Office Supply	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		08/10/2020		08/17/2020			09/22/2020	09/25/2020	09/25/2020				GENERAL FUND	17,500.00	17,500.00	0.00	17,400.00	17,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project AWARDED TO: B DOUBLE A GEN. MDSE.
JRBGH20-001	Supply and delivery of one (1) office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	1,187,000.00	1,187,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP 2,412,613.00
JRBGH20-002	Supply and delivery of one (1) office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		08/20/2020			08/26/2020			09/18/2020	09/22/2020	09/22/2020			GENERAL FUND	200,000.00	200,000.00	0.00	199,108.00	199,108.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-006	Supply and Delivery of one (1) lot office supplies for the different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		08/20/2020		08/27/2020									GENERAL FUND	75,000.00	75,000.00	0.00	73,350.00	73,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-014	Supply and Delivery of one (1) lot office supplies for the different hospital department (fetal certificate)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/07/2020		08/14/2020				09/02/2020	09/08/2020	09/08/2020			GENERAL FUND	7,000.00	7,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-015	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)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	818,000.00	818,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
JRBGH20-026	Supply and Delivery of one (1)lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/23/2020	04/30/2020	05/07/2020	05/21/2020	05/21/2020	06/25/2020	06/25/2020	07/24/2020	07/24/2020	07/24/2020			GENERAL FUND	19,000,000.00	19,000,000.00	0.00	612,430.00	612,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2020	05/15/2020	05/15/2020	06/19/2020	06/19/2020		Lot 1 - 1,180,810.00 Lot 2 - 1,914,600.00 Lot 3 - 3,018,100.00 Lot 5 - 527,750.00 Lot 6 - 1,372,908.00 Lot 7 - 616,150.00 Lot 8 - 511,086.25 Lot 9 - 1,808,105.00 Lot 10 - 200,562.50 Lot 11 - 540,000.00 Lot 12 - 588,380.00 Lot 14 - 1,285,700.00 Lot 15 - 2,305,000.00 Lot 16 - 505,875.00 Lot 17 - 143,613.00
JRBGH20-028	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/28/2020	06/04/2020	06/11/2020	06/25/2020	06/25/2020	07/09/2020	07/09/2020	08/07/2020	08/18/2020	08/19/2020			GENERAL FUND	14,000,000.00	14,000,000.00	0.00	411,965.40	411,965.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/05/2020	06/19/2020	06/19/2020	07/03/2020	07/03/2020		Lot 1 - 5,775,091.00 Lot 2 - 1,550,910.00 Lot 3 - 5,104,366.00 Lot 4 - 411,965.40 Lot 5 - 1,151,229.00
JRBGH20-029	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	08/26/2020	09/16/2020	09/24/2020	10/08/2020	10/08/2020								GENERAL FUND	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/18/2020	10/01/2020	10/01/2020				
JRBGH20-032	Supply and Delivery of one (1) lot for Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	715,000.00	715,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
JRBGH20-033	Supply and Delivery of one (1) lot for Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
JRBGH20-034	Supply and Delivery of one (1) lot for Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		ABC was adjusted,
JRBGH20-037	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/05/2020		03/09/2020	03/09/2020			04/06/2020	04/14/2020	04/14/2020			GENERAL FUND	82,500.00	82,500.00	0.00	74,625.00	74,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-044	Supply and Delivery of one (1) lot other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/07/2020			08/14/2020			08/24/2020	08/24/2020	08/24/2020			GENERAL FUND	82,500.00	82,500.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-045	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/07/2020			08/14/2020			08/24/2020	08/24/2020	08/24/2020			GENERAL FUND	82,500.00	82,500.00	0.00	75,000.00	75,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-086	Supply and Delivery of one (1) lot for other supplies - X-ray film and Ultrasound supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/24/2020		09/01/2020				09/18/2020	09/22/2020				GENERAL FUND	500,000.00	500,000.00	0.00	498,460.00	498,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-090	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2020		05/13/2020	05/13/2020			06/05/2020	06/08/2020	06/08/2020			GENERAL FUND	792,000.00	792,000.00	0.00	560,000.00	560,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



JRBGH20-092	Supply and Delivery of one (1) lot for other supplies - Medical oxygen ( Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/26/2020			07/08/2020	07/09/2020	07/09/2020			GENERAL FUND	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-096	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/19/2020			08/26/2020			09/08/2020	09/11/2020	09/11/2020			GENERAL FUND	22,500.00	22,500.00	0.00	21,000.00	21,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-097	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020								GENERAL FUND	714,120.00	714,120.00	0.00	649,200.00	649,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-098	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/07/2020			08/14/2020			08/24/2020	08/27/2020	08/27/2020			GENERAL FUND	7,000.00	7,000.00	0.00	6,900.00	6,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-103	Supply and Delivery of one (1) lot for repairs and Maintenance- Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/07/2020			05/14/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	500,000.00	500,000.00	0.00	436,545.00	436,545.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-103 B	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/15/2020			07/22/2020								GENERAL FUND	500,000.00	500,000.00	0.00	421,652.50	421,652.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-106	Supply and Delivery of one (1) lot for Repairs and maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020			09/08/2020	09/16/2020	09/16/2020			GENERAL FUND	9,945.00	9,945.00	0.00	9,930.00	9,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-108	Supply and Delivery of one (1) lot for Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/22/2020											GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-123	Construction and Installation of one (1) lot Hospital Hemodialysis	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/05/2020	03/12/2020	03/19/2020	04/02/2020	04/02/2020	05/21/2020	05/21/2020	06/25/2020	07/06/2020	07/07/2020			GENERAL FUND	5,077,700.00	0.00	5,077,700.00	5,026,992.79	0.00	5,026,992.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/13/2020	03/13/2020	03/27/2020	05/15/2020	05/15/2020		Additional Procurement Project,
JRBGH20-TF 1123	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020								TRUST FUND	657,500.00	0.00	657,500.00	514,500.00	0.00	514,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1004	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/25/2020		07/02/2020	07/02/2020								TRUST FUND	915,080.00	915,080.00	0.00	902,908.00	902,908.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-TF 1008	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)		08/25/2020			09/01/2020								TRUST FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/correct ed,
JRBGH20-TF 1009	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)		08/17/2020			08/24/2020			09/08/2020	09/21/2020	09/21/2020			TRUST FUND	400,000.00	400,000.00	0.00	309,500.00	309,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/correct ed,
JRBGH20-TF 1010	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	08/20/2020	08/26/2020	09/03/2020	09/16/2020	09/16/2020								TRUST FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/27/2020	09/10/2020	09/10/2020				ABC was adjusted, Mode of procurement was changed,
JRBGH20-TF 1022	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/09/2020			03/16/2020			04/08/2020	04/17/2020	04/17/2020			TRUST FUND	500,000.00	500,000.00	0.00	482,530.00	482,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1032	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/24/2020			08/27/2020								TRUST FUND	99,000.00	99,000.00	0.00	116,500.00	116,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Mode of procurement was change to Shopping per HoPE approval dated August 24, 2020
JRBGH20-TF 1034	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						TRUST FUND	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		ABC was adjusted, Lot No. 1 - 1,008,625.00 Lot No. 2 - 988,835.00
JRBGH20-TF 1068	Supply & Delivery of Repairs & Maintenance- Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/18/2020											TRUST FUND	307,000.00	307,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted,
JRBGH20-TF 1089	Procurement of Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2020			03/06/2020			04/06/2020	04/14/2020	04/14/2020			TRUST FUND	500,000.00	500,000.00	0.00	490,300.00	490,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1093	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/18/2020			02/25/2020			04/01/2020	04/14/2020	04/14/2020			TRUST FUND	538,000.00	538,000.00	0.00	535,190.00	535,190.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1098	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/18/2020											TRUST FUND	132,200.00	132,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1099	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/08/2020			07/15/2020								TRUST FUND	910,500.00	910,500.00	0.00	908,030.00	908,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1102	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/20/2020		05/27/2020	05/27/2020			06/11/2020	06/17/2020	06/17/2020			TRUST FUND	200,000.00	200,000.00	0.00	196,000.00	196,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1107	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/21/2020			07/28/2020			09/08/2020	09/15/2020	09/15/2020			TRUST FUND	120,000.00	0.00	120,000.00	117,000.00	0.00	117,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



JRBGH20-TF 1108	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/16/2020			06/23/2020			08/24/2020	08/25/2020	08/25/2020			TRUST FUND	198,900.00	0.00	198,900.00	197,916.00	0.00	197,916.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1117	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020								TRUST FUND	92,000.00	92,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1119	Procurement of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2020		05/21/2020	05/21/2020			07/08/2020	09/01/2020	09/01/2020			TRUST FUND	44,135.00	0.00	44,135.00	33,950.00	0.00	33,950.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1120	Procurement of one (1) lot for Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/08/2020		05/15/2020	05/15/2020			06/11/2020	06/17/2020	06/17/2020			TRUST FUND	85,000.00	0.00	85,000.00	83,000.00	0.00	83,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1122	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	07/30/2020	08/06/2020	08/13/2020	08/26/2020	08/26/2020	09/03/2020	09/03/2020						TRUST FUND	3,000,000.00	0.00	3,000,000.00	2,995,000.00	0.00	2,995,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/07/2020	08/20/2020	08/20/2020	08/27/2020	08/27/2020		Additional Procurement Project,
JRBGH20-TF 1126	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/01/2020			06/01/2020			06/23/2020	06/24/2020	06/24/2020			TRUST FUND	45,000.00	0.00	45,000.00	38,000.00	0.00	38,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1132	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/15/2020			07/22/2020								TRUST FUND	28,000.00	0.00	28,000.00	27,400.00	0.00	27,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1133	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)		07/27/2020			07/30/2020								TRUST FUND	113,500.00	0.00	113,500.00	113,400.00	0.00	113,400.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1134	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	09/24/2020	10/01/2020	10/08/2020	10/22/2020	10/22/2020								TRUST FUND	2,725,000.00	0.00	2,725,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/02/2020	10/16/2020	10/16/2020				Additional Procurement Project,
JRBGH20-TF 1141	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)		07/15/2020			07/22/2020			08/13/2020	08/20/2020	08/20/2020			TRUST FUND	70,000.00	70,000.00	0.00	67,200.00	67,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1142	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)		08/19/2020			08/26/2020			09/08/2020	09/15/2020	09/15/2020			TRUST FUND	15,500.00	15,500.00	0.00	14,500.00	14,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1146	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)		07/14/2020											TRUST FUND	162,500.00	162,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1149	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)		07/28/2020			08/03/2020			08/19/2020	09/02/2020	09/02/2020			TRUST FUND	67,500.00	67,500.00	0.00	61,425.00	61,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1174	Procurement of one (1) lot Other Maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/15/2020		05/22/2020				06/11/2020	06/19/2020	06/19/2020			TRUST FUND	970,000.00	970,000.00	0.00	966,360.00	966,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH20-TF 1176	Procurement of one (1) lot Other Maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020			07/08/2020	07/09/2020	07/09/2020			TRUST FUND	12,000.00	12,000.00	0.00	11,400.00	11,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH20-TF 1180	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/30/2020			07/07/2020								TRUST FUND	32,300.00	32,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC20-001	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)		06/10/2020			06/17/2020			07/14/2020	07/15/2020	07/15/2020			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.							
KAG-ESC20-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	12,150.00	12,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
KAG-JBR20-001	Supply and delivery of one (1) Lot common office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	12,147.66	12,147.66	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP 2,412,613.00
KAG-JBR20-002	Supply and delivery of one (1) lot office supplies (mineral water)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020			03/27/2020	04/17/2020	04/17/2020			GENERAL FUND	2,400.00	2,400.00	0.00	1,027.00	1,027.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
KAG-JBR20-004	Supply and delivery of 3 pcs. Toner 2380 (free use of machine)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/18/2020	06/19/2020	06/19/2020			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.							
KAG-JBR20-020	SUPPLY AND DELIVERY OF 1 UNIT OFFICE EXECUTIVE TABLE, 1 UNIT OFFICE EXECUTIVE SWIVEL CHAIR ERGONOMIC, 1 UNIT OFFICE TABLE JUNIOR FOR SECRETARY, 2 UNITS VISITORS' CHAIRS WOODEN FRAME, 2 UNITS VISITORS' SOFA	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)		09/14/2020			09/21/2020								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,
KAG-JLB20-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	9,975.08	9,975.08	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP 2,412,613.00
KAG-JLB20-003	SUPPLY AND DELIVERY OF (1) LOT OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	2,720.76	2,720.76	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PhP 2,412,613.00
KAG-RGA20-009	Procurement of Sports Equipment 75 Sets of Basketball ball and Basketball Net and Two(2) Other Items	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		07/23/2020			07/27/2020								GENERAL FUND	149,000.00	149,000.00	0.00	140,550.00	140,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,



LEGAL20-001	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	23,714.35	23,714.35	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00	
LEGAL20-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2020			03/11/2020								GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
LEGAL20-003	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	25,546.44	25,546.44	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		ABC was adjusted, Contract Amount: 2,332,559.90	
LEGAL20-005	Supply and delivery of Fuel, Oil and Lubricants	CITY LEGAL OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	20,124.00	20,124.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
LEGAL20-010 C	Supply and delivery of Office Supplies	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/08/2020			07/15/2020			07/30/2020	08/04/2020	08/04/2020			GENERAL FUND	14,400.00	14,400.00	0.00	12,042.00	12,042.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
LEGAL20-014 A	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/01/2020			09/08/2020								GENERAL FUND	565.00	565.00	0.00	525.00	525.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LEGAL20-016 A	Repair and Maintenance of Building & other Structure	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020											GENERAL FUND	300.00	300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LEGAL20-016 B	Repair and Maintenance of Building & other Structure	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020											GENERAL FUND	780.00	780.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LEGAL20-017	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/19/2020			09/07/2020	09/08/2020	09/08/2020			GENERAL FUND	5,883.72	5,883.72	0.00	5,883.69	5,883.69	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LIBRY20-01.001	Supply & Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	42,400.00	42,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
LIBRY20-08.001	Office Supplies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		09/09/2020		09/14/2020									GENERAL FUND	81,700.00	81,700.00	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 Shopping per HoPE approval dated July 20, 2020	
LIBRY20-09.001	Procurement of Motorcycle,110 cc	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		08/26/2020		09/02/2020									GENERAL FUND	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
MTCC20-001A	Supply and Delivery of one (1) lot of Office Supplies for the different branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
MTCC20-TF001	Supply and Deliver of Office Supplies for different branches.	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)		05/05/2020			05/12/2020								TRUST FUND	400,000.00	400,000.00	0.00	121,550.00	121,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed, Mode of procurement was changed,	
OBO20-001	Supply & Delivery of 80 crtg. Ink for Brother Printer MFC-J3530, LC3617M Magenta & 4 other items.	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		02/14/2020			02/21/2020			03/10/2020	03/11/2020	03/11/2020			GENERAL FUND	308,400.00	308,400.00	0.00	301,350.00	301,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OBO20-003	Supply & Delivery of 1400 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	139,000.00	139,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
OBO20-006	Supply & Delivery of 4 pcs. Oil Filter & 4 other Items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		08/13/2020			08/20/2020			09/08/2020	09/11/2020	09/11/2020			GENERAL FUND	12,300.00	12,300.00	0.00	7,880.00	7,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OBO20-008	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/03/2020			09/10/2020								GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
OBO20-TF 001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			TRUST FUND	158,000.00	158,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PHP2,412,613.00	
OBO20-TF 004	Supply & Delivery of 150 reams Paper Multipurpose, legal, 70 GSM & 31 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						TRUST FUND	184,068.00	184,068.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		ABC was adjusted, Quantity was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted, Item Description was modified/corrected, ABC was adjusted, ABC was adjusted, Contract Amount: 2,332,559.90	
OBO20-TF 010	Supply & Delivery of 1 unit 6HP Floor Mounted Air Conditioner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/17/2020			07/20/2020			09/11/2020	09/14/2020	09/14/2020			TRUST FUND	190,000.00	0.00	190,000.00	125,250.00	0.00	125,250.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								



OBO20-TF 014	Supply & Delivery of 10 crtg Toner for MP 2001L Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		02/05/2020			02/12/2020			03/09/2020	03/11/2020	03/11/2020			TRUST FUND	62,428.80	62,428.80	0.00	62,428.80	62,428.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO20-TF 022	Supply & Delivery of 1 unit Van-Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding		08/13/2020	08/20/2020	09/03/2020	09/03/2020								TRUST FUND	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/14/2020	08/14/2020	08/27/2020	08/27/2020			ABC was adjusted, Procurement Schedule was adjusted,
OBO20-TF 029	Supply & Delivery of 300 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											TRUST FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Quantity was adjusted, Procurement Schedule was adjusted, Item Description was modified/correct ed,
OBO20-TF 030	3 units All-in-One PC, Multi Touch 21"-24" Screen, Core i7	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/14/2020			07/21/2020								TRUST FUND	243,000.00	0.00	243,000.00	236,850.00	0.00	236,850.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Quantity was adjusted, Funding Source was changed, Procurement Schedule was adjusted, Item Description was modified/correct ed,
OBO20-TF 060	Supply & Delivery of 1 unit Steel Cabinet & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020								TRUST FUND	38,700.00	38,700.00	0.00	38,115.00	38,115.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Quantity was adjusted, Item Description was modified/correct ed,
OBO20-TF 063	1 unit Thermal Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/28/2020											TRUST FUND	17,900.00	0.00	17,900.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Funding Source was changed, Item Description was modified/correct ed,
CAO20-001	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/19/2020		02/26/2020	02/26/2020			03/17/2020	03/17/2020	03/17/2020			GENERAL FUND	24,000.00	24,000.00	0.00	23,880.00	23,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	66,364.28	66,364.28	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
CAO20-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/27/2020											GENERAL FUND	44,500.00	44,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-004	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/21/2020			02/28/2020			04/01/2020	04/13/2020	04/13/2020			GENERAL FUND	39,000.00	39,000.00	0.00	38,965.00	38,965.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-005	Supply & Delivery of 300 containers Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/18/2020			05/25/2020			06/18/2020	06/19/2020	06/19/2020			GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-009	Procurement of 1 lot various Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/02/2020			09/09/2020								GENERAL FUND	38,000.00	38,000.00	0.00	36,406.00	36,406.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-010	1 lot Lease of venue with Meal and Snacks for 300 persons and free use of Sound System	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		02/24/2020		02/27/2020	02/27/2020								GENERAL FUND	210,000.00	210,000.00	0.00	67,500.00	67,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed,
CAO20-CDC 005	Procurement of Purified Drinking Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/31/2020			04/07/2020								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.							
CAO20-CDC 015	Lease of Venue w/ 3 Meals and 2 Snacks for 50 pax (good for 2 days) CADAC members and staff workshop	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		03/06/2020		03/09/2020	03/09/2020				03/12/2020	03/12/2020	03/13/2020		GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed, Quantity was adjusted, Item Description was modified/correct ed,
CAO20-HB 003	Supply and Delivery of 400 pax 1 Pack Lunch for Hapsay Buhay Medical Mission	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/26/2020			03/04/2020			03/18/2020	03/24/2020	03/24/2020			GENERAL FUND	100,000.00	100,000.00	0.00	95,200.00	95,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-HB 004	Supply and Delivery of 1 lot Livelihood Training Materials for Hapsay Buhay Program	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/25/2020			03/04/2020			04/01/2020	04/14/2020	04/14/2020			GENERAL FUND	200,000.00	200,000.00	0.00	197,415.00	197,415.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CAO20-LIGA 05	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials February 2020 and March 2020	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020								GENERAL FUND	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed, Item Description was modified/correct ed,



OCA20-LIGA 06	Lease of venue with Meal and Snack for 300 persons including use of sound system for Monthly General Assembly of Barangay Chairmen for the month of April, May and June 2020	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)		09/30/2020			10/07/2020							GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA20-017	Procurement of 1 lot Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020							GENERAL FUND	122,500.00	122,500.00	0.00	49,400.00	49,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA20-019	Supply and Delivery of 300 containers Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/14/2020			07/21/2020							GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA20-020	Procurement of 1 Lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		05/11/2020			05/18/2020							GENERAL FUND	10,800.00	10,800.00	0.00	10,752.00	10,752.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA20-BAC 15	Procurement of 1 lot Spare parts for Change Oil of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		03/20/2020	03/25/2020	03/25/2020		05/27/2020	05/28/2020	05/28/2020				GENERAL FUND	10,700.00	10,700.00	0.00	10,126.65	10,126.65	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA20-CAO20 CDC 039	Procurement of 1 unit Biometric	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		02/24/2020		02/27/2020		03/17/2020	03/17/2020	03/17/2020				GENERAL FUND	7,000.00	7,000.00	0.00	6,900.00	6,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA20-LIGA 17	Procurement of 320 pax 1 Snack 1 Meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/16/2020		09/23/2020								GENERAL FUND	121,600.00	121,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA20-LIGA 23	Procurement of 310 pax 2 Snacks & 1 Meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/11/2020		09/18/2020								GENERAL FUND	93,000.00	93,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA20-LIGA 20	Procurement of 200 pax 2 snacks and 1 meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/11/2020		09/18/2020								GENERAL FUND	60,000.00	60,000.00	0.00	59,800.00	59,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA20-OCDC 042	Procurement of Meals & Snacks (3 meals two snacks for two days)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/10/2020		07/17/2020		09/01/2020	09/03/2020	09/03/2020				GENERAL FUND	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO20-01	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020		GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PHP 2,412,613.00
PESO20-03	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020		GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: PHP 2,412,613.00
PESO20-06	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/10/2020		07/17/2020		08/13/2020	08/17/2020	08/17/2020				GENERAL FUND	25,000.00	25,000.00	0.00	20,800.00	20,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PESO20-07	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		09/29/2020		10/06/2020								GENERAL FUND	20,000.00	20,000.00	0.00	19,992.64	19,992.64	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change as per approval of HoPE dated 03/18/2020
PESO20-15	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/28/2020		02/04/2020								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PESO20-21	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020		09/03/2020		09/17/2020	09/21/2020	09/21/2020				GENERAL FUND	35,000.00	35,000.00	0.00	34,000.00	34,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PESO20-37	Procurement of Fuel, Oil and Lubricants, accessories (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2020		10/06/2020								GENERAL FUND	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change as per approval of HoPE dated June 5, 2020
PLEB20-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020			Contract Amount: 2,332,559.90
PLEB20-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
PLEB20-005	Supply and Delivery of Six (6) Carts of Epson Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)		03/13/2020		03/20/2020		04/08/2020	04/15/2020	04/15/2020				GENERAL FUND	2,100.00	2,100.00	0.00	1,200.00	1,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PLEB20-006	Supply and Delivery of Three (3) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)		03/10/2020		03/17/2020		04/08/2020	04/15/2020	04/15/2020				GENERAL FUND	10,296.00	10,296.00	0.00	8,100.00	8,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PLEB20-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		03/05/2020		03/12/2020		05/05/2020	05/11/2020	05/11/2020				GENERAL FUND	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PLEB20-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		03/05/2020		03/12/2020		03/27/2020	04/13/2020	04/13/2020				GENERAL FUND	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
PLEB20-016	Supply and Delivery of Four (4) Carts of HP Ink #680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		09/01/2020		09/08/2020								GENERAL FUND	2,600.00	2,600.00	0.00	2,480.00	2,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping per HOPE approval dated September 1, 2020
PLEB20-017	Supply and Delivery of Four (4) Carts of HP Ink #680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		09/01/2020		09/08/2020								GENERAL FUND	2,600.00	2,600.00	0.00	2,480.00	2,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping per HOPE approval dated September 1, 2020.



PLEB20-022	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	3,401.00	3,401.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
PROSEC20-001	SUPPLY AND DELIVERY OF ONE(1) LOT OFFICE SUPPLIES FOR OCP -CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	106,705.45	106,705.45	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
PROSEC20-002	Supply and delivery of one (1) lot Office supplies for OCP -CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	91,404.95	91,404.95	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
PROSEC20-005	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	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	62,500.00	62,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
PROSEC20-013	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2020			09/15/2020								GENERAL FUND	15,000.00	15,000.00	0.00	12,960.00	12,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-001	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
RTA20-002	Supplies and deliveries of various office supplies for RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/21/2020		05/28/2020									GENERAL FUND	50,000.00	50,000.00	0.00	11,882.64	11,882.64	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-003	Supplies and Deliveries of various office supplies for different offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
RTA20-006	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/19/2020		08/26/2020									GENERAL FUND	50,000.00	50,000.00	0.00	27,798.00	27,798.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-007	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/14/2020		09/21/2020									GENERAL FUND	50,000.00	50,000.00	0.00	37,700.00	37,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-008	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/09/2020		07/16/2020									GENERAL FUND	11,000.00	11,000.00	0.00	11,032.55	11,032.55	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-021	Procurement of raincoat, rainboots, vest & reflectorized gloves.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/19/2020						09/11/2020	09/15/2020	09/15/2020			GENERAL FUND	250,000.00	250,000.00	0.00	247,850.00	247,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-022	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/23/2020		04/30/2020				05/19/2020	05/22/2020	05/22/2020			GENERAL FUND	50,000.00	50,000.00	0.00	30,990.00	30,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-023	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/23/2020		04/30/2020				05/13/2020	05/19/2020	05/19/2020			GENERAL FUND	50,000.00	50,000.00	0.00	20,500.00	20,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-028	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/11/2020		09/18/2020									GENERAL FUND	18,000.00	18,000.00	0.00	17,330.00	17,330.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-030	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
RTA20-031	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
RTA20-032	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	299,000.00	299,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
RTA20-034	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		03/19/2020		03/26/2020	03/26/2020			04/30/2020	05/04/2020	05/04/2020			GENERAL FUND	200,000.00	200,000.00	0.00	199,635.50	199,635.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-038	Supply and materials for RTA office building maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/20/2020		08/27/2020									GENERAL FUND	100,000.00	100,000.00	0.00	43,065.00	43,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-039	Procurement of meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/11/2020		09/18/2020									GENERAL FUND	60,000.00	60,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-045	Supply and deliveries of Optimum Toner cartridge.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		03/17/2020		03/24/2020				06/11/2020	06/18/2020	06/18/2020			GENERAL FUND	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA20-047	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/16/2020		06/23/2020				09/18/2020	09/22/2020	09/22/2020			GENERAL FUND	130,000.00	130,000.00	0.00	127,650.00	127,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA20-049	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/20/2020		08/27/2020									GENERAL FUND	135,000.00	135,000.00	0.00	134,245.00	134,245.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA20-057	Supply and delivery for office equipment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/07/2020		09/14/2020									GENERAL FUND	50,000.00	50,000.00	0.00	48,410.00	48,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA20-058	Repair and maintenance of Gestetner Risograph machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/07/2020		09/14/2020									GENERAL FUND	33,000.00	33,000.00	0.00	32,145.00	32,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA20-061	Supply and delivery of materials for roads and pavement markings and traffic signages.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/18/2020											GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTC20-005	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		06/30/2020		07/07/2020									GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTC20-006	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		06/30/2020		07/07/2020									GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTC20-021	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		05/18/2020		05/26/2020									GENERAL FUND	7,000.00	7,000.00	0.00	6,875.00	6,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



RTC20-022	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		05/18/2020										GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTC20-024	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		08/27/2020		09/03/2020			09/23/2020	09/23/2020	09/23/2020			GENERAL FUND	7,000.00	7,000.00	0.00	6,962.50	6,962.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							AWARDE TO: GOLDEN HAT CAFE
SCH20-ECORR 04	Early Childhood Care & Development (ECCD) - Child Development Center - Sitio Macopa, Dansolihon, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	04/10/2020	04/10/2020	10/27/2020	SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 05	Early Childhood Care & Development (ECCD) - Child Development Center - Sitio Magayad, Tignapoloan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 13	Early Childhood Care & Development (ECCD) - Child Development Center, Balangay, Macasandig, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 02	Proposed 52 CL Four - Storey with Ramp, Bulua Central School Building, Bulua, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	01/16/2020	01/23/2020	01/30/2020	02/13/2020	02/13/2020	03/12/2020	03/12/2020	03/25/2020	04/08/2020	04/13/2020		SPECIAL EDUCATION FUND	76,000,000.00	0.00	76,000,000.00	75,995,789.01	0.00	75,995,789.01	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/24/2020	02/07/2020	02/07/2020	03/06/2020	03/06/2020		
SCH20-ECORR 06	Early Childhoos Care & Development (ECCD) - Child Development Center - Emmanuel Home, Lumbia, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		03/31/2020	04/16/2020	04/30/2020	04/30/2020		06/04/2020	06/25/2020	06/10/2020	06/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 07	Early Childhood Care & Development (ECCD) - Child Development Center - GK-Shell, Calaanan, Canitoan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020	10/27/2020	SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 08	Early Childhood Care & Development - (ECCD) - CHild Development Center - Tuburan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 09	Early Childhood Care & Development - (ECCD) - Child Development Center - Pagatpat, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 10	Early Childhood Care & Development - (ECCD) - Child Development Center - San Roque, Puntod, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/02/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 11	Early Childhood Care & Development - (ECCD) - CHild Development Center - Purok 2, Balubal, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020	10/27/2020	SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-ECORR 12	Early Childhood Care & Development - (ECCD) - Child Development Center - Purok 3, Tablon, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding		04/02/2020	04/16/2020	04/30/2020	04/30/2020	06/04/2020	06/04/2020	06/25/2020	07/10/2020	07/10/2020		SPECIAL EDUCATION FUND	1,250,000.00	0.00	1,250,000.00	1,247,952.79	0.00	1,247,952.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/10/2020	04/24/2020	04/24/2020	05/29/2020	05/29/2020		
SCH20-EIT 01A	Supply & delivery of IT Equipment & software	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/02/2020										SPECIAL EDUCATION 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, Mode of procurement was change to Shopping per HoPE approval dated September 2, 2020
SCH20-EO 17	Supply & delivery of 1 lot office supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					SPECIAL EDUCATION FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
SCH20-EO 26	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		05/21/2020			05/28/2020			07/01/2020	07/06/2020	07/06/2020		SPECIAL EDUCATION FUND	32,500.00	32,500.00	0.00	31,931.00	31,931.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH20-EO 27	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/19/2020			06/26/2020							SPECIAL EDUCATION FUND	32,500.00	32,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change to Shoppong as per approval of HoPe dated November 27, 2019.
SCH20-NO 11	Supply & delivery of 5 units of High Speed Inkjet Printer	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	08/26/2020	09/16/2020	09/24/2020	10/08/2020	10/08/2020							SPECIAL EDUCATION FUND	8,000,000.00	0.00	8,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/18/2020	10/01/2020	10/01/2020				Additional Procurement Project,
SCH20-SCORR 02	Proposed 42 Classroom, 4-storey with Roof Deck and Ramp, Cugman NHS Building, Cugman, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	03/05/2020	03/12/2020	03/19/2020	04/02/2020	04/02/2020	05/21/2020	05/21/2020	06/25/2020				SPECIAL EDUCATION FUND	64,000,000.00	0.00	64,000,000.00	63,991,779.23	0.00	63,991,779.23	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/13/2020	03/27/2020	03/27/2020	05/15/2020	05/15/2020		
SKP20-001	Supply and delivery 1 common lot office Supplies	SANGGUNIAN KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND 2020	12,916.00	12,916.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90



SPKAG/BL2 0-001	SUPPLY AND DELIVERY OF 15 RMS PAPER MULTICOPY, A4 size & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to- Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	11,625.00	11,625.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
SPKAG/BL2 0-003	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)		06/10/2020			06/17/2020			07/10/2020	07/13/2020	07/13/2020			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.							
SPKAG/BL2 0-004	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (24pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)		06/18/2020			06/25/2020			09/07/2020	09/14/2020	09/14/2020			GENERAL FUND	1,250.00	1,250.00	0.00	1,240.00	1,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/BL2 0-007	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)		08/19/2020			07/13/2020								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.							
SPKAG/ES2 0-001	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to- Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	10,475.00	10,475.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
SPKAG/ES2 0-020	PROCUREMENT OF 170 PCS. BASKETBALL BALL AND 146 PCS. VOLLEYBALL BALL	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)		03/19/2020			03/26/2020			05/13/2020	05/15/2020	05/15/2020			GENERAL FUND	175,000.00	175,000.00	0.00	174,368.00	174,368.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/GC 20-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to- Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	18,700.00	18,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
SPKAG/IN2 0-003	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/27/2020								GENERAL FUND 2020	17,500.00	17,500.00	0.00	17,250.00	17,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/IN2 0-010	Procurement of Basketball Ball and Volleyball Ball for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		04/23/2020			04/30/2020			06/18/2020	06/25/2020	06/25/2020			GENERAL FUND 2020	299,027.70	299,027.70	0.00	295,470.00	295,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/IN2 0-011	Procurement of 100 PCS. Sports Activity Uniform for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		09/14/2020			09/21/2020								GENERAL FUND 2020	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,
SPKAG/JP2 0- SPKAGJP1 001	SUPPLY AND DELIVERY OF ONE (1) LOT Multi- Purpose (COPY) A4, 70 gsm	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to- Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	7,525.00	7,525.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
SPKAG/JP2 0-spkgajp1 002	SUPPLY AND DELIVERY OF ONE (1) LOT 3 LAYERS METAL DOCUMENT DESK TRAY	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		02/14/2020			02/21/2020			03/25/2020	04/13/2020	04/13/2020			GENERAL FUND	5,800.00	5,800.00	0.00	5,770.00	5,770.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JP2 0- SPKAGJP1 003	SUPPLY AND DELIVERY OF ONE (1) LOT 3 PCS TONER Z380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		02/19/2020			02/26/2020			03/17/2020	03/17/2020	03/17/2020			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.							
SPKAG/JP2 0- SPKAGJP1 005	SUPPLY AND DELIVERY OF ONE (1) LOT 3PCS TONER Z380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		09/09/2020			09/16/2020								GENERAL FUND	7,560.00	7,560.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JP2 0- SPKAGJP1 007	SUPPLY AND DELIVERY OF ONE (1) LOT 3N1 COFFEE	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		09/28/2020			10/05/2020								GENERAL FUND	6,500.00	6,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JP2 0- SPKAGJP1 008	SUPPLY AND DELIVERY OF ONE (1) LOT 3 PCS TONER Z380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		09/28/2020			10/05/2020								GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/RD 20-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to- Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	13,350.00	13,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
SPKAG/RD 20-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to- Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020						GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90
SPKAG/RD 20-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)		09/01/2020			09/08/2020								GENERAL FUND	6,250.00	6,250.00	0.00	2,450.00	2,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping per HOPE approval dated September 1, 2020.
SPKAG/RD 20-007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)		09/01/2020			09/08/2020								GENERAL FUND	3,117.00	3,117.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/SM D20-001	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to- Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	11,765.00	11,765.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
SPKAG/SM D20-002	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)		03/05/2020		03/12/2020	03/12/2020			03/27/2020	04/13/2020	04/13/2020			GENERAL FUND	7,230.00	7,230.00	0.00	6,962.00	6,962.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/SM D20-003	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		02/26/2020			03/04/2020			03/26/2020	03/30/2020	03/30/2020			GENERAL FUND	2,000.00	2,000.00	0.00	1,975.00	1,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/SM D20-005	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		09/18/2020											GENERAL FUND	7,740.00	7,740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/SM D20-006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		09/18/2020											GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



SPKAG/ZO2 0-003	SUPPLY AND DELIVERY OF TONER Z380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)		08/14/2020										GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAG/ZO2 0-006	SUPPLY AND DELIVERY OF TONER Z380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)		08/12/2020		08/19/2020								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.								
SPKAGYL2 0-003	SUPPLY AND DELIVERY OF 117PIECES COFFEE 3IN1 SACHET AND 5 PACKS OF SKYFLAKES, 24 PIECES PER PACK	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		06/18/2020		06/25/2020			08/19/2020	08/20/2020	08/20/2020			GENERAL FUND	1,659.00	1,659.00	0.00	1,650.50	1,650.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/corrected,	
SPKAGYL2 0-007	SUPPLY AND DELIVERY OF 100 PIECES COFFEE 3IN1 SACHET AND 10 PACKS OF SKYFLAKES, 24 PIECES PER PACK	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		07/07/2020		07/10/2020	07/10/2020			09/17/2020	09/22/2020	09/22/2020			GENERAL FUND	2,380.00	2,380.00	0.00	2,300.00	2,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							AWARDED TO: BIMA TRADING
SPKAGYL2 0-008	SUPPLY AND DELIVERY OF TN Z380 TONER (MACHINE PROVIDED)	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		06/19/2020		06/26/2020			07/20/2020	07/21/2020	07/21/2020			GENERAL FUND	7,650.00	0.00	7,650.00	7,350.00	0.00	7,350.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Item Description was modified/corrected,	
SPKAGYL2 0-009	SUPPLY AND DELIVERY OF 2 PIECES STAPLER, HEAVY-DUTY, AND 5 OTHER ITEMS.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		06/11/2020		06/16/2020			07/20/2020	07/21/2020	07/21/2020			GENERAL FUND	2,646.21	2,646.21	0.00	2,625.42	2,625.42	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Funding Source was changed, Item Description was modified/corrected, Mode of procurement was change to Shopping per HoPE approval dated June 11, 2020	
SPKAGYL2 0-012	40 PIECES BASKETBALL AND 7 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		07/10/2020		07/17/2020			08/10/2020	08/14/2020	08/14/2020			GENERAL FUND	172,000.00	172,000.00	0.00	159,465.00	159,465.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC20-1 001	SUPPLY AND DELIVERY OF 150 RMS PAPER MULTICOPY, A4 SIZE, 80 GSM AND 25 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	87,722.00	87,722.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
SPSEC20-1 005	Supply and delivery of office supplies/blank tapes and 2 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/06/2020		03/06/2020			03/27/2020	04/15/2020	04/15/2020			GENERAL FUND	25,950.00	25,950.00	0.00	4,150.00	4,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 006	Supply and delivery of office supplies/plastic trash bag	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	03/12/2020	03/26/2020	04/02/2020	04/16/2020	04/16/2020	04/30/2020	04/30/2020	05/11/2020	05/27/2020	05/28/2020			GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/27/2020	04/10/2020	04/10/2020	04/24/2020	04/24/2020		CONTRACT AMOUNT: Php 2,412,613.00
SPSEC20-1 008	Supply and delivery of office supplies/mineral water	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		02/28/2020		03/04/2020			04/01/2020	04/17/2020	04/17/2020			GENERAL FUND	13,500.00	13,500.00	0.00	11,850.00	11,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 009	Supply and delivery of office supplies/fresh flowers wreaths	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/15/2020		09/22/2020								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 010	Supply and delivery of office supplies/paper multicopy A3	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/24/2020										GENERAL FUND	35,639.50	35,639.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping per HoPE approval dated September 24, 2020	
SPSEC20-1 013	Supply and delivery of office supplies/mineral water	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/18/2020										GENERAL FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 016	Supply and delivery of office supplies/50 rms. multicopy, A3 and 2 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/05/2020		03/12/2020			03/27/2020	04/15/2020	04/15/2020			GENERAL FUND	32,600.00	32,600.00	0.00	32,489.00	32,489.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 019	Supply and delivery of various office supplies/100 rms. paper multi copy A4 size, 80 gsm and 12 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/22/2020										GENERAL FUND	71,142.00	71,142.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 020	Supply and delivery of office supplies/agenda cover	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/18/2020		05/26/2020			06/11/2020	06/17/2020	06/17/2020			GENERAL FUND	60,000.00	60,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 031	Supply and delivery of various IT equipment/parts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/18/2020		06/25/2020			08/06/2020	08/11/2020	08/11/2020			GENERAL FUND	68,000.00	68,000.00	0.00	37,220.00	37,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-1 032	Supply and delivery of various IT equipments/parts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/09/2020		09/16/2020								GENERAL FUND	67,050.00	67,050.00	0.00	26,825.00	26,825.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Procurement Schedule was adjusted,	
SPSEC20-1 035	SUPPLY AND DELIVERY OF WORNED OUT SPARE PARTS OF 2 UNITS YAMAHA MOTORCYCLE MIO 1125 (LABOR & MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/09/2020										GENERAL FUND	44,210.00	44,210.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC20-1 035A	PROCUREMENT OF RAINCOAT AND MOTORCYCLE HELMETS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/30/2020		10/07/2020								GENERAL FUND	18,800.00	18,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	



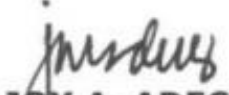
SPSEC20-1040	Supply and delivery of media advertisement through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/24/2020			02/27/2020							GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, Quantity was adjusted,	
SPSEC20-1041	Supply and delivery of media advertisement through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/09/2020										GENERAL FUND	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC20-1048	Supply and delivery of office supplies/toners: 10 pcs. OPT12A and 1 other item	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/30/2020			10/07/2020							GENERAL FUND	58,500.00	58,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC20-2001	Supply and delivery of office supplies/100 rms. paper multicopy, A4 size, 80 gsm and 4 other items	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	43,158.50	43,158.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90	
SPSEC20-2006	Supply and delivery of office supplies/16 packs linen paper and 5 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020							GENERAL FUND	22,670.00	22,670.00	0.00	22,670.00	22,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was changed as per approval of HoPE dated August 13, 2020	
SPSEC20-2008	Supply and delivery of black coffee, creamer, sugar, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		02/25/2020			03/02/2020			03/18/2020	04/02/2020	04/02/2020		GENERAL FUND	54,500.00	54,500.00	0.00	48,305.00	48,305.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-2009	Supply and delivery of coffee, creamer, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/20/2020			08/26/2020							GENERAL FUND	54,500.00	54,500.00	0.00	54,050.00	54,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-2012	Supply and delivery of SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		02/26/2020		03/04/2020	03/04/2020			04/06/2020	05/06/2020	05/06/2020		GENERAL FUND	90,000.00	90,000.00	0.00	89,100.00	89,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-2014	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/16/2020		09/23/2020	09/23/2020							GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPSEC20-2022	SUPPLY AND DELIVERY OF BRAND NEW DESKTOP COMPUTERS- i5, COMPLETE ACCESSORIES WITH 18.5 LED MONITOR	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		09/25/2020			10/02/2020							GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVO20-0001	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND 2020	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Item Description was modified/corrected, Contract Amount: 2,332,559.90	
TECVO20-0056	Procurement of One (lot) Wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/05/2020			08/12/2020			08/24/2020	08/24/2020	08/24/2020		GENERAL FUND 2020	10,000.00	10,000.00	0.00	9,400.00	9,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TECVO20-0058	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/16/2020			09/23/2020							GENERAL FUND 2020	3,500.00	3,500.00	0.00	3,388.00	3,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TECVO20-0059	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020							GENERAL FUND 2020	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TECVO20-0060	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/14/2020			09/21/2020							GENERAL FUND 2020	3,500.00	3,500.00	0.00	3,388.00	3,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR20-008	Procurement of 1 lot Supply & Delivery Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	41,500.00	41,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/07/2020	07/23/2020	07/23/2020			
TOUR20-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2020										GENERAL FUND	112,500.00	112,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was change to Shopping per HoPE approval dated September 2, 2020	
TOUR20-026	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2020			03/04/2020			04/01/2020	05/11/2020	05/11/2020		GENERAL FUND	20,000.00	20,000.00	0.00	12,200.00	12,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-027	Procurement of Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/1920	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
TOUR20-029	Procurement of 1 lot supply & delivery	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/28/2020			10/05/2020							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/23/2020			07/30/2020			08/13/2020	08/17/2020	08/17/2020		GENERAL FUND	100,000.00	100,000.00	0.00	57,000.00	57,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-032	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020			04/13/2020	04/15/2020	04/15/2020		GENERAL FUND	20,000.00	20,000.00	0.00	5,999.00	5,999.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-041	Procurement of 1 lot Meals & Snacks (balk cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020			05/15/2020			06/02/2020	06/09/2020	06/09/2020		GENERAL FUND	50,000.00	50,000.00	0.00	17,462.50	17,462.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-043	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020		GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020			
TOUR20-047	Procurement of 1 lot Supply & Materials (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2020			08/12/2020			09/07/2020	09/08/2020	09/08/2020		GENERAL FUND	15,000.00	15,000.00	0.00	13,990.00	13,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-050	Procurement of 1 lot Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020			09/29/2020							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
TOUR20-052	Procurement of 1 lot Meals & Snacks (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2020			04/28/2020			06/18/2020	06/19/2020	06/19/2020		GENERAL FUND	50,000.00	50,000.00	0.00	14,970.00	14,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								

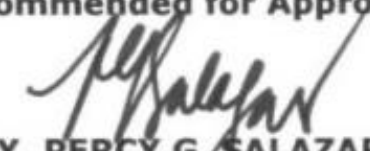



TOUR20-053	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2020			03/10/2020			04/06/2020	04/15/2020	04/15/2020			GENERAL FUND	50,000.00	50,000.00	0.00	41,440.00	41,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR20-065	Procurement of 1 lot Epson Unli ink free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2020			03/24/2020			06/05/2020	06/08/2020	06/08/2020			GENERAL FUND	13,200.00	13,200.00	0.00	12,870.00	12,870.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR20-066	Procurement of 1 lot Epson Unli ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2020											GENERAL FUND	13,200.00	13,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change to Shopping per HoPE approval dated September 2, 2020
TOUR20-070	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020											GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR20-071	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2020			03/25/2020			04/13/2020	04/15/2020	04/15/2020			GENERAL FUND	50,000.00	50,000.00	0.00	40,400.00	40,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR20-091	Procurement of 1 unit floor mounted aircon & 2 units split type aircon & others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/30/2020			08/04/2020								GENERAL FUND	240,000.00	240,000.00	0.00	91,200.00	91,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR20-134	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)		02/19/2020			02/26/2020			03/18/2020	04/01/2020	04/01/2020			GENERAL FUND	10,000.00	10,000.00	0.00	6,554.00	6,554.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/29/2020			10/06/2020								GENERAL FUND	50,000.00	50,000.00	0.00	9,540.00	9,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of procurement was change as per approval of HoPE dated May 18, 2020
VET20-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
VET20-010	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/1920	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
VET20-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
VET20-012	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020	08/07/2020	08/10/2020	08/11/2020			GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2020	07/09/2020	07/09/2020	07/23/2020	07/23/2020		
VET20-022	Supply and Delivery of Farm tools for Cagayan de Oro Stock Farm at Balubal under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2020											GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-023	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)		08/11/2020			08/14/2020								GENERAL FUND	900,000.00	900,000.00	0.00	496,020.00	496,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							First Request for Quotation dated March 19, 2020
VET20-024	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)		06/16/2020			06/23/2020			07/08/2020	07/09/2020	07/09/2020			GENERAL FUND	900,000.00	900,000.00	0.00	249,900.00	249,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-029	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2020			04/28/2020			05/13/2020	05/18/2020	05/18/2020			GENERAL FUND	300,000.00	300,000.00	0.00	103,940.00	103,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-030	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020			06/18/2020	06/25/2020	06/25/2020			GENERAL FUND	300,000.00	300,000.00	0.00	103,000.00	103,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-031	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020											GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-039	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/05/2020	06/25/2020	06/25/2020			GENERAL FUND	35,000.00	35,000.00	0.00	33,640.00	33,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-047	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2020			04/07/2020			04/23/2020	04/27/2020	04/27/2020			GENERAL FUND	80,000.00	80,000.00	0.00	57,800.00	57,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-048	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2020			05/20/2020			06/11/2020	06/16/2020	06/16/2020			GENERAL FUND	60,000.00	60,000.00	0.00	47,600.00	47,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-056	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2020			09/09/2020								GENERAL FUND	10,000.00	10,000.00	0.00	9,768.00	9,768.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-057	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2020			09/14/2020			04/23/2020	05/04/2020	05/04/2020			GENERAL FUND	200,000.00	200,000.00	0.00	193,000.00	193,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							First Request For Quotation failed dated March 18, 2020
VET20-082	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/15/2020			05/22/2020			06/11/2020	06/25/2020	06/25/2020			GENERAL FUND	500,000.00	500,000.00	0.00	290,060.00	290,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VET20-083	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020											GENERAL FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							



VET20-088	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/10/2020			07/17/2020							5% CALAMITY FUND	500,000.00	500,000.00	0.00	153,820.00	153,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VET20-089	Supply and Delivery of Medicines and Biologics and Equipment for Spay and Neuter Activity	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2020										5% CALAMITY FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-CO 100	PROPOSED RENOVATION COUNCILOR'S OFFICE (PHASE II)	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding		01/16/2020	01/23/2020	02/06/2020	02/06/2020	03/19/2020	03/19/2020	03/31/2020	04/23/2020	04/24/2020		GENERAL FUND 2018 AND TRUST FUND	1,500,000.00	0.00	1,500,000.00	1,486,146.14	0.00	1,486,146.14	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/17/2020	01/31/2020	01/31/2020	03/13/2020	03/13/2020													
VMAYOR20-CO 200	PROCUREMENT OF 1 UNIT LAPTOP COMPUTER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/24/2020			10/01/2020							CAPITAL OUTLAY 2019 CONTINUING	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,											
VMAYOR20-IDOSME 001	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020										GENERAL FUND 2020	26,250.00	26,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LROSME 053	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2020										GENERAL FUND 2020	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 001	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2020		08/25/2020	08/25/2020							GENERAL FUND 2020	490,000.00	490,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 002	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/19/2020		06/23/2020	06/23/2020			07/06/2020	07/07/2020	07/07/2020		GENERAL FUND 2020	490,000.00	490,000.00	0.00	468,000.00	468,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 004	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2020		08/25/2020	08/25/2020							GENERAL FUND 2020	490,000.00	490,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 005	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2020		08/25/2020	08/25/2020							GENERAL FUND 2020	490,000.00	490,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 006	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2020		08/25/2020	08/25/2020							GENERAL FUND 2020	490,000.00	490,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 008	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/16/2020		09/23/2020	09/23/2020							GENERAL FUND 2020	490,000.00	490,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-LRPCFS 009	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/18/2020		09/25/2020	09/25/2020							GENERAL FUND 2020	490,000.00	490,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-OSMEMC 023	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020			09/14/2020							GENERAL FUND	82,750.00	82,750.00	0.00	78,750.00	78,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSOSME 029	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/04/2020			09/11/2020							GENERAL FUND 2020	42,000.00	42,000.00	0.00	12,400.00	12,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSOSME 033	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2020										GENERAL FUND 2020	168,000.00	168,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSOSME 034	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/16/2020		09/23/2020	09/23/2020							GENERAL FUND 2020	168,000.00	168,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSPMC 057	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020		05/15/2020	05/15/2020			07/22/2020	08/10/2020	08/03/2020		GENERAL FUND 2020	402,500.00	402,500.00	0.00	386,500.00	386,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSPMC 058	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/08/2020		05/15/2020	05/15/2020			07/22/2020	08/10/2020	08/10/2020		GENERAL FUND 2020	402,500.00	402,500.00	0.00	386,500.00	386,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSPMC 061	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2020		06/09/2020	06/09/2020							GENERAL FUND 2020	402,500.00	402,500.00	0.00	386,500.00	386,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-PCFSPMC 062	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2020		06/09/2020	06/09/2020							GENERAL FUND 2020	402,500.00	402,500.00	0.00	386,500.00	386,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.																		
VMAYOR20-RMOE 029a	PROCUREMENT OF REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/25/2020			10/02/2020							GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,											
VMAYOR20-SC 001	PROCUREMENT OF VARIOUS SPORTS EQUIPMENTS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/27/2020			09/03/2020							GENERAL FUND	649,740.00	649,740.00	0.00	640,800.00	640,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,											
VMAYOR20-SMEOSE 005	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90											
VMAYOR20-SMEOSE 006	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90											
VMAYOR20-SMEOSE 009	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	06/18/2020	06/25/2020	07/02/2020	07/16/2020	07/16/2020	07/30/2020	07/30/2020					GENERAL FUND	64,420.00	64,420.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/26/2020	07/10/2020	07/10/2020	07/24/2020	07/24/2020		Contract Amount: 2,332,559.90											
Total Alloted Budget of Procurement Activities																	1,149,553,078.78																								
Total Contract Price of Procurement Activitvies Conducted																				679,972,677.98																					
Total Savings (Total Alloted Budget - Total Contract Price)																	469,580,400.80																								

Prepared by:  
  
**JOY A. ADECER**  
Head of the BAC Secretariat

Recommended for Approval by:  
  
**ATTY. PERCY G. SALAZAR**  
BAC Chairperson

APPROVED:  
  
**OSCAR S. MORENO**  
Head of the Procuring Entity