

**LGU - CAGAYAN DE ORO CITY Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ACTG21-01	Supply & Delivery of cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	80,000.00	80,000.00	0.00	
ACTG21-02	Supply & Delivery of cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00	
ACTG21-03	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00	
ACTG21-04	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00	
ACTG21-05	Supply & Delivery of common office supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	125,000.00	125,000.00	0.00	
ACTG21-06	Supply & Delivery of common office supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	125,000.00	125,000.00	0.00	
ACTG21-07	Supply & Delivery of common office supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	125,000.00	125,000.00	0.00	
ACTG21-08	Supply & Delivery of common office supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	125,000.00	125,000.00	0.00	
ACTG21-10	Supply & Delivery of common office supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00	
ACTG21-11	Supply & Delivery of common office supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00	
ACTG21-12	Supply & Delivery of Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00	
ACTG21-13	Supply & Delivery of Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00	

ACTG21-19	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	26,250.00	26,250.00	0.00
ACTG21-20	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	26,250.00	26,250.00	0.00
ACTG21-21	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	26,250.00	26,250.00	0.00
ACTG21-22	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	26,250.00	26,250.00	0.00
ACTG21-23	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	45,000.00	0.00
ACTG21-24	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	70,000.00	70,000.00	0.00
ACTG21-25	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
ACTG21-26	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
ACTG21-27	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
ACTG21-28	Supply & Delivery of other supplies for Printing & Publication for divisions under City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
ACTG21-29	Supply & Delivery of other supplies for Printing & Publication for divisions under City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
ACTG21-30	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00

ACTG21-31	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
ACTG21-32	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00
ACTG21-33	Supply & delivery of other supplies under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	150,000.00	150,000.00	0.00
ACTG21-34	Supply & delivery of other supplies under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	150,000.00	150,000.00	0.00
ACTG21-35	Procurement of one (1) lot Lease of Venue & Accommodation under Training Expense of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
ACTG21-36	Procurement of meals & snacks under Training Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
ACTG21-37	Supply & delivery of other supplies under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
ACTG21-38	Supply & delivery of other supplies under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
ACTG21-39	Procurement of Meals & Snacks under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	92,000.00	92,000.00	0.00
ACTG21-40	Supply & Delivery of other supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,000.00	19,000.00	0.00
ACTG21-41	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	54,000.00	54,000.00	0.00
ACTG21-42	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	54,000.00	54,000.00	0.00
ACTG21-43	Procurement of 1 unit Utility Vehicle for official office use	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,000,000.00	0.00	2,000,000.00
ACTG21-44	Procurement of Computer Equipment & Hardware Upgrade	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	500,000.00	0.00	500,000.00
ACTG21-45	Supply & Delivery of common office supplies under NO/SP:Cap.Dev.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
ACTG21-46	Supply & Delivery of common office supplies under NO/SP:Cap.Dev.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00

ACTG21-47	Supply & Delivery of common office supplies under NO/SP:Cap.Dev.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	70,000.00	0.00
ACTG21-48	Supply & Delivery of common office supplies under NO/SP:Cap.Dev.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
ACTG21-49	Supply & Delivery of one (1) lot Lease of Venue & Accom. under NO/SP- Cap. Dev.-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	400,000.00	400,000.00	0.00
ACTG21-50	Procurement of Meals & Snacks under NO/SP: Cap.Dev. Program	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	300,000.00	300,000.00	0.00
ACTG21-51	Supply & Delivery of Other Office Supplies under NO/SP:Cap. Dev. Program-Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	200,000.00	200,000.00	0.00
ACTG21-52	Supply & Delivery of Other Office Supplies under NO/SP: Cap. Dev. Program-Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
ACTG21-53	Supply & Delivery of one (1) lot Lease of Venue & Accom. under NO/SProject: Cap. Dev. Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	400,000.00	400,000.00	0.00
ACTG21-54	Procurement of Meals & Snacks under NO/SP- Cap. Dev. Prog.-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	350,000.00	350,000.00	0.00
ACTG21-55	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj.Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	140,000.00	140,000.00	0.00
ACTG21-56	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj.Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
ACTG21-57	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj.Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	140,000.00	140,000.00	0.00
ACTG21-58	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj.Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00

ACTG21-59	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
ACTG21-60	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	100,000.00	100,000.00	0.00
ADMIN21-001	procurement of 35 reams US bookpaper long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	25,615.00	25,615.00	0.00
ADMIN21-002	procurement of 1 pc battery N70 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	44,343.00	44,343.00	0.00
ADMIN21-003	procurement of 35 pax heavy snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,500.00	22,500.00	0.00
ADMIN21-004	procurement of 5 boxes 3 in 1 coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	27,400.00	27,400.00	0.00
ADMIN21-005	Procurement of 1 lot assorted sizes of tarpauline.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
ADMIN21-006	Procurement of 1 pc. separation pad assy.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,424.54	2,424.54	0.00
ADMIN21-007	procurement of 1 pc. drum kit	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,727.66	3,727.66	0.00
ADMIN21-008	procurement of 1 gal. lacquer primer surfacer & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,483.00	7,483.00	0.00
ADMIN21-009	procurement of 120 cont. purified drinking water 4 gals./cont.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,800.00	4,800.00	0.00
ADMIN21-010	procurement of 66 copies subscription to Phil. Daily Inquirer & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,204.00	6,204.00	0.00
ADMIN21-011	procurement of 2 boxes ink DX2430, black & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	19,000.00	19,000.00	0.00
ADMIN21-012	Procurement of 576 ltrs. gasoline & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	105,880.00	105,880.00	0.00
APO21-AD 001	Procurement of various office supplies for operations for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
APO21-AD 002	Procurement of various office supplies for operations for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	44,000.00	44,000.00	0.00
APO21-AD 003	Procurement of various office supplies for operations for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	44,000.00	44,000.00	0.00

APO21-AD 004	Procurement of various office supplies for operations for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	44,000.00	44,000.00	0.00
APO21-AD 005	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	39,000.00	39,000.00	0.00
APO21-AD 006	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	39,000.00	39,000.00	0.00
APO21-AD 007	Procurement of diesel fuel for the 1st quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 008	Procurement of unleaded gasoline fuel for the 1st quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 009	Procurement of diesel fuel for the 2nd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 010	Procurement of unleaded gasoline fuel for the 2nd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 011	Procurement of diesel fuel for the 3rd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 012	Procurement of unleaded gasoline fuel for the 3rd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 013	Procurement of diesel fuel for the 4th quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 014	Procurement of unleaded gasoline fuel for the 4th quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	125,000.00	125,000.00	0.00
APO21-AD 015	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	408.00	408.00	0.00
APO21-AD 016	Procurement of oil and lubricants for the 1st quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
APO21-AD 017	Procurement of oil and lubricants for the 2nd quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
APO21-AD 018	Procurement of oil and lubricants for the 3rd quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
APO21-AD 019	Procurement of oil and lubricants for the 4th quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
APO21-AD 020	Supply and Delivery of Agricultural Supplies for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
APO21-AD 021	Supply and Delivery of Agricultural Supplies for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
APO21-AD 022	Supply and Delivery of Agricultural Supplies for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00

APO21-AD 023	Supply and Delivery of Agricultural Supplies for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
APO21-AD 024	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AD 025	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AD 026	Procurement of 1 unit cargo vehicle for APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
APO21-AD 027	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 028	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 029	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 030	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 031	Supply and delivery of vehicle parts for repair and maintenance for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 032	Supply and delivery of vehicle parts for repair and maintenance for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 033	Supply and delivery of vehicle parts for repair and maintenance for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 034	Supply and delivery of vehicle parts for repair and maintenance for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	43,750.00	43,750.00	0.00
APO21-AD 035	Meals and snacks for the conduct of 3 days Midyear Evaluation and Program planning 2022	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	33,000.00	33,000.00	0.00
APO21-AD 036	Meals for the conduct of year-end project evaluation 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	28,000.00	28,000.00	0.00
APO21-AD 037	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of January 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00

APO21-AD 038	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of February 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 039	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of March 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 040	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of April 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 041	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of June 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 042	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of July 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 043	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of August 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 044	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of September 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 045	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of October 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 046	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of November 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AD 047	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AD 048	Lease of Venue for the Capability Enhancement Training of APO employees	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	45,500.00	45,500.00	0.00
APO21-AD 049	Meals and snacks for the conduct of Dairy Management training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,000.00	14,000.00	0.00



APO21-AD 050	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	6,000.00	0.00
APO21-AD 051	Procurement of dairy feeds for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	86,100.00	86,100.00	0.00
APO21-AD 052	Procurement of dairy feeds for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	86,100.00	86,100.00	0.00
APO21-AD 053	Procurement of dairy feeds for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	86,100.00	86,100.00	0.00
APO21-AD 054	Procurement of dairy feeds for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	86,100.00	86,100.00	0.00
APO21-AD 055	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	147,600.00	147,600.00	0.00
APO21-AD 056	Procurement of drugs and biologics for dairy health	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
APO21-AD 057	Procurement of drugs and biologics for dairy health	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00
APO21-AD 058	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
APO21-AD 059	Procurement of materials for dairy pasture development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
APO21-AD 060	Procurement of materials for dairy pasture development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
APO21-AD 061	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00
APO21-AD 062	Procurement of additional supplies for dairy development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
APO21-AD 063	Procurement of additional supplies for dairy development for 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
APO21-AD 064	Procurement of additional supplies for dairy development for 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
APO21-AD 065	Procurement of additional supplies for dairy development for 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00
APO21-AD 066	provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AD 067	Meals and snacks for the conduct of a 2-day training on Food Processing for Fruits and Vegetables Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00

APO21-AD 068	Meals and snacks for the conduct of a 2-day training on Food Processing for Poultry and Livestock products Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 069	Meals and snacks for the conduct of a 2-day training on Food Processing for fish products Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 070	Meals and snacks for HVCDP training for 2 days Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 071	Meals and snacks for HVCDP training for 2 days Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 072	Meals and snacks for livestock/poultry training for 2 days Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 073	Meals and snacks for the conduct of a 2-day training on Food Processing for fish products Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 074	Meals and snacks for the conduct of a 2-day training on Food Processing for Poultry and Livestock products Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 075	Meals and snacks for the conduct of a 2-day training on Food Processing for Fruits and Vegetables Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 076	Meals and snacks for HVCDP training for 2 days Batch 3	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 077	Meals and snacks for HVCDP training for 2 days Batch 4	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 078	Meals and snacks for livestock/poultry training for 2 days Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 079	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AD 080	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
APO21-AD 081	Procurement of supplies and ingredients for food processing training for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
APO21-AD 082	Procurement of supplies and ingredients for food processing training for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
APO21-AD 083	Procurement of materials and supplies for the nursery plant propagation 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	80,000.00	0.00

APO21-AD 084	Procurement of materials and supplies for the nursery plant propagation 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
APO21-AD 085	Procurement of materials and supplies for the nursery plant propagation 3rdquarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	80,000.00	0.00
APO21-AD 086	Procurement of materials and supplies for the nursery plant propagation 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	80,000.00	80,000.00	0.00
APO21-AD 087	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
APO21-AD 088	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
APO21-AD 089	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 090	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AD 091	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
APO21-AE 001	Procurement of Fuel (Diesel) for Drilling machine operations for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	40,950.00	40,950.00	0.00
APO21-AE 002	Procurement of Fuel (Diesel) for Drilling machine operations for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	40,950.00	40,950.00	0.00
APO21-AE 003	Procurement of Fuel (Diesel) for Drilling machine operations for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	40,950.00	40,950.00	0.00
APO21-AE 004	Procurement of Fuel (Diesel) for Drilling machine operations for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	40,950.00	40,950.00	0.00
APO21-AE 005	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,200.00	70,200.00	0.00
APO21-AE 006	Procurement of spare parts for drilling machine repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
APO21-AE 007	Procurement of spare parts for drilling machine repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
APO21-AE 008	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AE 009	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	68,250.00	68,250.00	0.00
APO21-AE 010	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	68,250.00	68,250.00	0.00

APO21-AE 011	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	68,250.00	68,250.00	0.00
APO21-AE 012	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	68,250.00	68,250.00	0.00
APO21-AE 013	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	58,500.00	58,500.00	0.00
APO21-AE 014	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	58,500.00	58,500.00	0.00
APO21-AE 015	Establishment of 1 unit Small Farm Reservoir in Brgy. Dansolihon	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	0.00	250,000.00
APO21-AE 016	Establishment of 1 unit Small Farm Reservoir in Brgy. San Simon	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	0.00	250,000.00
APO21-AE 017	Establishment of 1 unit drip irrigation system in Brgy. Agusan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	0.00	45,000.00
APO21-AE 018	Establishment of 1 unit drip irrigation system in Brgy. Pigsagan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	0.00	45,000.00
APO21-AE 019	Establishment of 1 unit drip irrigation system in Brgy. Besigan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	0.00	45,000.00
APO21-AE 020	Establishment of 1 unit drip irrigation system in Brgy. Bayanga	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	0.00	45,000.00
APO21-AE 021	Establishment of 1 unit drip irrigation system in Brgy. San Simon	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	0.00	45,000.00
APO21-AE 022	Procurement of 1 unit Tablet for geotagging of projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,500.00	0.00	22,500.00
APO21-AE 023	Construction of 1 unit Multi-purpose Drying Pavement in Brgy. Tignapoloan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	0.00	400,000.00
APO21-AE 024	Construction of 1 unit Multi-purpose Drying Pavement in Brgy. Mambuaya	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	0.00	400,000.00
APO21-AE 025	Construction of Palay/Corn Shed in Brgy. Tignapoloan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	0.00	300,000.00
APO21-AE 026	Construction of Palay/Corn Shed in Brgy. Mambuaya	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	0.00	300,000.00
APO21-AE 027	Procurement of 1 unit mobile spindle stripping machine and 1 unit weighing scale for Abaca Processing	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	227,000.00	0.00	227,000.00

APO21-AE 028	Procurement of 1 unit Tablet for geotagging of agri infra and post harvest projects in the city	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,500.00	0.00	22,500.00
APO21-AE 029	Construction of Abaca Processing Center	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	0.00	400,000.00
APO21-AE 030	Procurement of 1 unit desktop computer for agri engineering projects plan preparation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	0.00	70,000.00
APO21-AE 031	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	27,000.00	27,000.00	0.00
APO21-AE 032	Construction of 5 units Greenhouse for Gulayan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	0.00	500,000.00
APO21-AE 033	Rehabilitation of City Agriculture Office (Additional)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	0.00	500,000.00
APO21-AE 034	Redevelopment/Improvement of Livestock Auction Market (LAM)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,705,300.00	0.00	4,705,300.00
APO21-AE 035	Construction of Nursery Grow-out and Hatchery (Phase I & II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,150,000.00	0.00	2,150,000.00
APO21-AE 036	Construction of Foundation and Rehabilitation of Container Van for Seed Storage (Phase II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	0.00	200,000.00
APO21-AE 037	Construction of Green House (Phase II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	0.00	250,000.00
APO21-AE 038	Construction of Machine Shed (Phase II)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	0.00	200,000.00
APO21-AE 039	Construction of Composting Facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	350,000.00	0.00	350,000.00
APO21-AE 040	Rehabilitation of Vermi Composting Facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	0.00	100,000.00
APO21-AE 041	5 units Shallow Well Irrigation with Jetmatic and Plumbing Accesories	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	920,000.00	0.00	920,000.00
APO21-AE 042	Construction of Multi-purpose Drying Pavement in Brgy. Bayanga	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	400,000.00	0.00	400,000.00
APO21-AE 043	Construction of Multi-purpose Drying Pavement in Brgy. Besigan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	400,000.00	0.00	400,000.00
APO21-AE 044	Construction of Palay/Corn Shed in Brgy. Bayanga	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	0.00	200,000.00
APO21-AE 045	Construction of Palay/Corn Shed in Brgy. Besigan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	0.00	200,000.00

APO21-AE 046	Procurement of 5 sets Drip Irrigation System for Gulayan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
APO21-AE 047	Provision of irrigation assistance to the community	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AE 048	Provision of irrigation assistance to the community 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AE 049	Provision of irrigation assistance to the community	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AE 050	Provision of irrigation assistance to the community	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
APO21-AGRO 001	Procurement of agri supplies and materials for sweet potato production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
APO21-AGRO 002	provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
APO21-AGRO 003	Procurement of vegetable seeds and other materials and supplies for vegetable gardening 1st batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	705,950.00	705,950.00	0.00
APO21-AGRO 004	Procurement of vegetable seeds and other materials and supplies for vegetable gardening 2nd batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	705,950.00	705,950.00	0.00
APO21-AGRO 005	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	302,550.00	302,550.00	0.00
APO21-AGRO 006	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	302,550.00	302,550.00	0.00
APO21-AGRO 007	meals and snacks for capacity development training for vegetable gardening batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,350.00	14,350.00	0.00
APO21-AGRO 008	meals and snacks for capacity development training for vegetable gardening batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,350.00	14,350.00	0.00
APO21-AGRO 009	provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,300.00	12,300.00	0.00
APO21-AGRO 010	Procurement of agri supplies and materials for corn production in sloping areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	420,000.00	420,000.00	0.00
APO21-AGRO 011	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
APO21-AGRO 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00

APO21-AGRO 013	Procurement of agri supplies for rice seed production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	213,500.00	213,500.00	0.00
APO21-AGRO 014	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	91,500.00	91,500.00	0.00
APO21-AGRO 015	Procurement of agri supplies for the rehab of Banana production areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	412,160.00	412,160.00	0.00
APO21-AGRO 016	Meals and snacks for the Capacity development training for banana production 1st batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AGRO 017	Meals and snacks for the Capacity development training for banana production 2ND batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,250.00	12,250.00	0.00
APO21-AGRO 018	Provision of unforsen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,250.00	11,250.00	0.00
APO21-AGRO 019	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	88,320.00	88,320.00	0.00
APO21-AGRO 020	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	88,320.00	88,320.00	0.00
APO21-AGRO 021	Procurement of agri supplies and materials for the rehab of cacao areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	315,000.00	315,000.00	0.00
APO21-AGRO 022	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	135,000.00	135,000.00	0.00
APO21-AGRO 023	Meals and snacks for the Capacity development training for cacao production 1st batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AGRO 024	Meals and snacks for the Capacity development training for cacao production 2nd batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AGRO 025	Procurement of additional materials for cacao production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
APO21-AGRO 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
APO21-AGRO 027	Procurement of agri and other supplies for free range chicken production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	105,350.00	105,350.00	0.00
APO21-AGRO 028	Meals and snacks for the capacity development training for free range chicken production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-AGRO 029	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00

APO21-AGRO 030	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,150.00	45,150.00	0.00
APO21-COMDEV 001	Meals and snacks for Capacity Development of RIC members	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
APO21-COMDEV 002	Meals and snacks for Capacity Development of 4H	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
APO21-COMDEV 003	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
APO21-COMDEV 004	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,500.00	13,500.00	0.00
APO21-COMDEV 005	Meals and Snacks for RAFC 1st Quarter meeting	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
APO21-COMDEV 006	Meals and Snacks for RAFC 2ND Quarter meeting	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
APO21-COMDEV 007	Meals and Snacks for RAFC 3rd Quarter meeting	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
APO21-COMDEV 008	Meals and Snacks for RAFC 4th Quarter meeting	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
APO21-COMDEV 009	Lease of Venue for RIC Year end project evaluation and assessment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	19,250.00	19,250.00	0.00
APO21-COMDEV 010	Procurement of AFC Operations Maintenance and supplies 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,250.00	19,250.00	0.00
APO21-COMDEV 011	Procurement of AFC Operations Maintenance and supplies 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,250.00	19,250.00	0.00
APO21-COMDEV 012	Procurement of AFC Operations Maintenance and supplies 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,250.00	19,250.00	0.00
APO21-COMDEV 013	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
APO21-COMDEV 014	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	13,000.00	13,000.00	0.00
APO21-COMDEV 015	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	72,000.00	72,000.00	0.00
APO21-COMDEV 016	Procurement of agri supplies and materials for community development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	57,750.00	57,750.00	0.00
APO21-COMDEV 017	Procurement of agri supplies and materials for community development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	57,750.00	57,750.00	0.00



APO21-COMDEV 018	Procurement of operational supplies and materials for community development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	57,750.00	57,750.00	0.00
APO21-COMDEV 019	Procurement of operational supplies and materials for community development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,750.00	57,750.00	0.00
APO21-COMDEV 020	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	49,000.00	49,000.00	0.00
APO21-COMDEV 021	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
APO21-COMDEV 022	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,400.00	80,400.00	0.00
APO21-COMDEV 023	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	183,300.00	183,300.00	0.00
APO21-COMDEV 024	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	76,450.00	76,450.00	0.00
APO21-FISH 001	Procurement of supplies and materials for MPA management	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	93,500.00	93,500.00	0.00
APO21-FISH 002	Meals and snacks for the Staff Development Training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
APO21-FISH 003	Meals and snacks for the livelihood training for fisherfolk	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
APO21-FISH 004	Training on Scuba Diving	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
APO21-FISH 005	Lease of venue for the workshop on FDP formulation for 2 days	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	48,000.00	48,000.00	0.00
APO21-FISH 006	Procurement of equipment and materials for coastal resource assessment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
APO21-FISH 007	Procurement of supplies for Monitoring	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
APO21-FISH 008	Procurement of Field Work Uniform Shirt for Fishery Personnel	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,100.00	25,100.00	0.00
APO21-FISH 009	Provision of Unforeseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,400.00	16,400.00	0.00
APO21-FISH 010	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00

APO21-FISH 011	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
APO21-FISH 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	65,000.00	65,000.00	0.00
APO21-FISH 013	Procurement of 5 sets scuba diving set	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	400,000.00	0.00
APO21-FISH 014	Procurement of 2 units laptop for fishery extension work	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	120,000.00	0.00
APO21-FISH 015	Procurement of Food For Work Supplies for the conduct of fishery regulatory	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,600.00	12,600.00	0.00
APO21-FISH 016	Procurement of Food For Work Supplies for the conduct of fishery regulatory	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,600.00	12,600.00	0.00
APO21-FISH 017	Procurement of supplies and materials for fishery regulatory for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
APO21-FISH 018	Procurement of supplies and materials for fishery regulatory for the 2nd Quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
APO21-FISH 019	Procurement of supplies and materials for fishery regulatory for the 3rd Quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
APO21-FISH 020	Procurement of supplies and materials for fishery regulatory for the 4th Quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
APO21-FISH 021	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
APO21-FISH 022	Procurement of supplemental feeds for fish production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,125.00	60,125.00	0.00
APO21-FISH 023	Procurement of supplies and materials for the set up of aquaphonic system	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	32,500.00	32,500.00	0.00
APO21-FISH 024	Procurement of supplies and materials for the fish cage production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	44,135.00	44,135.00	0.00
APO21-FISH 025	Procurement of 50,000 pieces tilapia fingerlings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	39,000.00	39,000.00	0.00
APO21-FISH 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,750.00	16,750.00	0.00
APO21-FISH 027	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,250.00	41,250.00	0.00
APO21-FISH 028	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	41,250.00	41,250.00	0.00

APO21-FISH 030	Construction of 1 unit Concrete Fish Tank	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	600,000.00	0.00	600,000.00
APO21-FISH O29	PROCUREMENT OF 1 UNIT NIGHT VISION DRONE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	0.00	300,000.00
ASSES21- 001	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	96,000.00	96,000.00	0.00
ASSES21- 003	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	96,000.00	96,000.00	0.00
ASSES21- 005	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (*OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	180,000.00	180,000.00	0.00
ASSES21- 006	Supply and delivery of 360 conts. Mineral/Distilled Water (5 gals./Cont.) for office use. (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
ASSES21- 007	Supply and delivery of 360 conts. Mineral/Distilled Water (5 gals./Cont.) for office use. (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,000.00	18,000.00	0.00
ASSES21- 009	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 010	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 011	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 012	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (*FOLE)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	60,000.00	60,000.00	0.00
ASSES21- 013	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 014	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 015	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 016	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
ASSES21- 017	Supply and delivery of IT Equipment, parts and materials.*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00

ASSES21-018	Supply and delivery of Postage Stamps (different denominations) for official correspondence.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
ASSES21-019	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	21,000.00	21,000.00	0.00
ASSES21-020	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
ASSES21-021	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	21,000.00	21,000.00	0.00
ASSES21-022	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	21,000.00	21,000.00	0.00
ASSES21-023	Supply and delivery of materials needed for repair and maintenance of office building*.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	36,000.00	36,000.00	0.00
ASSES21-024	Procurement of labor for general cleaning of 6 units Floor Mounted Air-Conditioning Units and etc.,	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,400.00	8,400.00	0.00
ASSES21-036	Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,750.00	22,750.00	0.00
ASSES21-037	Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	22,750.00	22,750.00	0.00
ASSES21-038	Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	39,000.00	39,000.00	0.00
ASSES21-040	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	69,700.00	69,700.00	0.00
ASSES21-041	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	69,700.00	69,700.00	0.00
ASSES21-042	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	69,700.00	69,700.00	0.00

ASSES21-043	Supply and delivery of other supplies and materials needed for office operations and maintenance (*OMOE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	121,200.00	121,200.00	0.00
ASSES21-044	Lease of venue with meals and accommodation for training (upgrading of comp. system)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	140,000.00	140,000.00	0.00
ASSES21-045	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,850.00	38,850.00	0.00
ASSES21-046	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	38,850.00	38,850.00	0.00
ASSES21-047	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	38,850.00	38,850.00	0.00
ASSES21-048	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	38,850.00	38,850.00	0.00
ASSES21-049	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (*OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	66,600.00	66,600.00	0.00
ASSES21-051	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,500.00	52,500.00	0.00
ASSES21-052	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00
ASSES21-053	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
ASSES21-054	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (*omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00
ASSES21-055	Supply and delivery of 1 lot Kiosk System	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00

ASSES21-056	Supply and delivery of 1 lot Laptop	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	78,000.00	78,000.00	0.00
ASSES21-057	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	175,000.00	175,000.00	0.00
ASSES21-058	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	175,000.00	175,000.00	0.00
ASSES21-059	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	175,000.00	175,000.00	0.00
ASSES21-060	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	175,000.00	175,000.00	0.00
ASSES21-061	Supply and delivery of office supplies and materials needed for General Revision (*ose-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
ASSES21-062	Supply and delivery of premium gasoline, diesel, oils and lubricants for transportation equipment assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
ASSES21-063	Supply and delivery of premium gasoline, diesel, oils and lubricants for transportation equipment assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
ASSES21-064	*Supply and delivery of premium gasoline, diesel, oils and lubricants for transportation equipment assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
ASSES21-065	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	54,548.00	54,548.00	0.00
ASSES21-066	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	54,547.00	54,547.00	0.00
ASSES21-067	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	54,547.00	54,547.00	0.00
ASSES21-068	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	54,547.00	54,547.00	0.00

ASSES21-069	Supply and delivery of other supplies and materials needed for General Revision (*osme-gr)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	93,511.00	93,511.00	0.00
ASSES21-070	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	105,000.00	105,000.00	0.00
ASSES21-071	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	105,000.00	105,000.00	0.00
ASSES21-072	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	105,000.00	105,000.00	0.00
ASSES21-073	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	105,000.00	105,000.00	0.00
ASSES21-074	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (*omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	180,000.00	180,000.00	0.00
ASSES21-075	Lease of venue with meals, snacks and accommodation for trailing on Real Property Tax Administration.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	245,000.00	245,000.00	0.00
ASSES21-077	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,500.00	52,500.00	0.00
ASSES21-078	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00
ASSES21-079	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
ASSES21-080	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (*rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00
ASSES21-081	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	26,250.00	26,250.00	0.00

ASSES21-082	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	26,250.00	26,250.00	0.00
ASSES21-083	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	26,250.00	26,250.00	0.00
ASSES21-084	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	26,250.00	26,250.00	0.00
ASSES21-085	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (*rpta-fuel)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	45,000.00	45,000.00	0.00
ASSES21-086	Supply and delivery of Type B Uniform for personnel under this office (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
ASSES21-089	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	62,500.00	62,500.00	0.00
ASSES21-090	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	62,500.00	62,500.00	0.00
ASSES21-091	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (*rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
ASSES21-092	Supply and delivery of supplies and materials needed during training for upgrading of computerization system*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
ASSES21-093	Supply and delivery of supplies and materials needed during training for Real Property Tax Administration*	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	105,000.00	105,000.00	0.00
ASSES21-094	Procurement of 1 unit Service Vehicle (Cont. Appro. 2020 - CO-GR)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
ASSES21-095	Procurement of 1 lot Drone Mapping Camera with Training (Cont. Appro 2019 - Updating of Comp. System)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	400,000.00	0.00	400,000.00



ASSES21-096	Procurement of 5 units Computer Sets with Complete Accessories @ P50,000.00/set (Cont. Appr. 2020 - Updating of Comp System)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	250,000.00	0.00	250,000.00
AUDIT21-001	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	42,000.00	42,000.00	0.00
AUDIT21-016	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,800.00	7,800.00	0.00
CBO21-001	Supply and Delivery of one (1) lot Common-use Supplies and Equipments	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	37,500.00	37,500.00	0.00
CBO21-002	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,200.00	20,200.00	0.00
CBO21-003	Supply and Delivery of Supplies (beverages-tea, coffee, honey, etc.)_	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,050.00	13,050.00	0.00
CBO21-004	Supply and Delivery of Purified Drinking Water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	32,000.00	32,000.00	0.00
CBO21-004 A	Purified Drinking Water	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	32,000.00	32,000.00	0.00
CBO21-005	Procurement of Various Drugs and Medicines for Emergency Cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-006	Repair & Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-007	Supply & Delivery of Fuels (Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	13,500.00	13,500.00	0.00
CBO21-008	Procurement of Printing and Binding Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,500.00	18,500.00	0.00
CBO21-009	Supply & Delivery of Fuel - Gasoline	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,850.00	3,850.00	0.00
CBO21-010	Supply and Delivery of Materials for the Repair & Maintenance - Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CBO21-011	Procurement of Materials and Labor for Repair & Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	21,900.00	21,900.00	0.00
CBO21-011A	Procurement of one (1) pc. 275x178 Tube and others	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,315.00	4,315.00	0.00
CBO21-012	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-012 A	Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00

CBO21-013	Lease of Venue with Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	480,000.00	480,000.00	0.00
CBO21-014	Provision for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-016	Supply & Delivery of one (1) lot Common-use Supplies and Equipments	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CBO21-017	Supply and Delivery of Office Supplies and Materials - TONER	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	38,100.00	38,100.00	0.00
CBO21-018	Supply and Delivery of Supplies (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,500.00	7,500.00	0.00
CBO21-019	Procurement of Various Drugs and Medicines for Emergency Cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-020	Supply and Delivery of Fuel (Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	13,500.00	13,500.00	0.00
CBO21-021	Supply and Delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-022	Supply and Delivery of Materials for the Repair & Maintenance - Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-022A	Repair of 3 Units Stell Cabinet	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CBO21-023	Procurement of Materials and Labor for Repair and Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
CBO21-024	Supply and Delivery of Labor and Materials Repair & Maintenance - Machinery & Equipment (KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,000.00	13,000.00	0.00
CBO21-025	Supply and Delivery of Labor and Materials Repair & Maintenance - Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,500.00	3,500.00	0.00
CBO21-026	Procurement of Other Supplies - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-027	Supply and Delivery of Supplies (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,500.00	7,500.00	0.00
CBO21-028	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-029	Procurement of Supplies Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,975.00	35,975.00	0.00
CBO21-030	Procurement of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	42,500.00	42,500.00	0.00

CBO21-031	Provision for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-032	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-033	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-034	Supply and Delivery of Supplies (beverages-tea, coffee, honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
CBO21-035	Lease of Venue with Meals and Snacks (Other MOOE)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	20,500.00	20,500.00	0.00
CBO21-036	Provision for Contingencies (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CBO21-039	Procurement of Computer Set with Complete Accessories including License OS	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	250,000.00	0.00	250,000.00
CBO21-041	Monitor 21" @P15,000.00 each	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000.00	0.00	30,000.00
CBO21-043	Procurement of Supplies and Materials (Christmas Decor)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-047	Procurement of Office Supplies & Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	38,100.00	38,100.00	0.00
CBO21-048	Lease of Venue and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,500.00	75,500.00	0.00
CBO21-048A	Lease of Venue & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
CBO21-049	Official Seal Embosser (City Budget Office)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,360.00	3,360.00	0.00
CBO21-050	Paper schreder heavy duty	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,000.00	0.00	18,000.00
CBO21-051	Procurement of Printer for Payroll	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
CBO21-052	Procurement of Sound System	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CBO21-053	Procurement of Materials for Repair & Maintenance	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,500.00	10,500.00	0.00
CBO21-CPMEP 001	Lease of Venues with Meals and Snacks (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00

CBO21-CPMEP 002	Supply and delivery of office supplies and materials (Toner-OPT 12A and 35A)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-CPMEP 003	Supply and delivery of Fuel (Diesel)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,500.00	13,500.00	0.00
CBO21-CPMEP 004	Supply & delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,850.00	3,850.00	0.00
CBO21-CPMEP 005	Supply and delivery of Meals and Snacks (Other-MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CBO21-CPMEP 006	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,200.00	1,200.00	0.00
CBO21-CPMEP 007	Procurement of other supplies and materials (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-CPMEP 008	Procurement of office supplies and materials-TONER (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,500.00	30,500.00	0.00
CBO21-CPMEP 009	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,200.00	1,200.00	0.00
CBO21-CPMEP 010	Supply & delivery of fuel (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	13,500.00	13,500.00	0.00
CBO21-CPMEP 011	Supply and delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,850.00	3,850.00	0.00
CBO21-CPMEP 012	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,200.00	1,200.00	0.00
CBO21-CPMEP 013	Supply and delivery of fuel (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	13,500.00	13,500.00	0.00
CBO21-CPMEP 014	Supply & delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,850.00	3,850.00	0.00
CBO21-CPMEP 015	Procurement of CARWASH Services	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,200.00	1,200.00	0.00
CBO21-E BTIS 001	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-E BTIS 002	supply and delivery of Other Supplies-IT (Toner, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
CBO21-E BTIS 003	Procurement of Security Software (Virus Scanner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
CBO21-E BTIS 004	Supply and delivery of Office Supplies and Materials (Toner) (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CBO21-E BTIS 005	Supply and delivery of Office Supplies and Materials (Toner) (under Other MOOE) and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CBO21-E BTIS 006	Provision for Contingencies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00

CBO21-E BTIS 008	Supply and delivery of Other Supplies-IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
CBO21-E BTIS 009	Supply and delivery of Office Supplies and Materials (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CBO21-E BTIS 010	Supply and delivery of Supplies and Materials (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CBO21-E BTIS 012	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-E BTIS 013	Procurement of IT Equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CBO21-LFEP 001	Supply and delivery of three (3) units Garbage Bin	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,600.00	12,600.00	0.00
CBO21-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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
CBO21-LFEP 003	Lease of Venue of Meals and Snacks (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CBO21-LFEP 004	Supply and delivery of FUEL (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	13,500.00	13,500.00	0.00
CBO21-LFEP 005	Supply and delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,850.00	3,850.00	0.00
CBO21-LFEP 006	Procurement of other supplies and materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-LFEP 007	Procurement of other supplies and materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-LFEP 008	Supply and delivery of labor and materials Repair & Maintenance Machinery & Equipment ***(KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,000.00	13,000.00	0.00
CBO21-LFEP 009	Procurement of Office Uniform (Polo Shirt)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	24,500.00	24,500.00	0.00
CBO21-LFEP 010	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CBO21-LFEP 011	Supply and delivery of office supplies and materials (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
CBO21-LFEP 012	Lease of Venue with Meals and Snack - BUDGET FORUM (Under Training Expenss)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	120,000.00	120,000.00	0.00
CBO21-LFEP 013	Lease of Venue with Meals & Snacks BARANGAY SEMINAR (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00

CBO21-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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	120,000.00	0.00
CBO21-LFEP 015	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	52,500.00	52,500.00	0.00
CBO21-LFEP 016	Supply and delivery of 1 lot common office supply	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	53,000.00	53,000.00	0.00
CBO21-PEP 001	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,750.00	8,750.00	0.00
CBO21-PEP 002	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
CBO21-PEP 003	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,750.00	8,750.00	0.00
CBO21-PEP 004	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
CDOCJF21-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,500.00	10,500.00	0.00
CDOCJF21-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	10,500.00	10,500.00	0.00
CDOCJF21-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	10,500.00	10,500.00	0.00
CDOCJF21-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	10,500.00	10,500.00	0.00
CDOCJF21-005	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	22,050.00	22,050.00	0.00
CDOCJF21-006	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	22,050.00	22,050.00	0.00
CDOCJF21-007	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	22,050.00	22,050.00	0.00
CDOCJF21-008	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	22,050.00	22,050.00	0.00
CDOCJF21-009	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	59,500.00	59,500.00	0.00
CDOCJF21-010	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,100.00	30,100.00	0.00
CDOCJF21-011	SUPPLY AND DELIVERY OF ONE (1) UNIT OF COPIER MACHINE 3 IN 1 (SCANNER, PRINTER AND COPIER)	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	0.00	20,000.00
CDOCJF21-012	SUPPLY AND DELIVERY OF ONE(1) UNIT OF 45" TV MONITOR FOR CCTV	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	0.00	35,000.00

CDRR21-GF001	Supply and Delivery of 100 Reams Paper, Multicopy 80GSM (Long) and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	46,302.90	46,302.90	0.00
CDRR21-GF002	Supply and Delivery of 3 cartridges OPT 83A Toner Cartridge and four (4) other item(s)..	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,775.00	35,775.00	0.00
CDRR21-GF003	Supply and Delivery of 1 cartridge DC V-C2265 Toner (Cyan) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	72,750.00	72,750.00	0.00
CDRR21-GF004	Supply and Delivery of 100 Pieces Envelope w/ cord expanding (Legal size) and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	4,984.54	4,984.54	0.00
CDRR21-GF005	Supply and Delivery of 100 packs Detergent Powder (1kg/pack) and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	9,572.20	9,572.20	0.00
CDRR21-GF006	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CDRR21-GF007	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,650.00	31,650.00	0.00
CDRR21-GF008	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,000.00	8,000.00	0.00
CDRR21-GF009	Supply and Delivery of 10 gallons Engine Oil (15W-40) Non-Synthetic and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	82,925.00	82,925.00	0.00
CDRR21-GF010	Supply and Delivery of 1 Lot Oil & Lubricants.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-GF011	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,000.00	8,000.00	0.00
CDRR21-GF012	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,000.00	8,000.00	0.00
CDRR21-GF013	Supply and Delivery of 5 pieces Steel Filer (3 Layers) and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	56,405.00	56,405.00	0.00
CDRR21-GF014	Supply and Delivery of 15 pieces Oil Filter and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	48,450.00	48,450.00	0.00

CDRR21-GF015	Supply and Delivery of 100 meters RG 8 Cable Wire and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,650.00	30,650.00	0.00
CDRR21-GF016	Supply and Delivery of 1 piece Drum (Cyan) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	68,400.00	68,400.00	0.00
CDRR21-GF017	Supply and Delivery of 200 containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,000.00	8,000.00	0.00
CDRR21-GF018	Supply and Delivery of 200 containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,000.00	8,000.00	0.00
CDRR21-GF019	Supply and Delivery of 17 Tanks Medical O2 Cylinder Tank (F size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,418.00	11,418.00	0.00
CDRR21-GF020	Supply and Delivery of 50 reams Paper, Multicopy 80GSM (Long) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	18,374.50	18,374.50	0.00
CDRR21-GF021	Supply and Delivery of 100 pieces Ballpen (Black) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	4,460.00	4,460.00	0.00
CDRR21-GF022	Supply and Delivery of 100 meters RG 8 cable wire and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,650.00	30,650.00	0.00
CDRR21-GF023	Supply and Delivery of 1 Lot for Repair & Maintenance - Transportation Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CDRR21-GF024	Supply and Delivery of 75 Reams Paper, Multicopy, 80GSM (A4) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	36,500.00	36,500.00	0.00
CDRR21-GF024	Supply and Delivery of 75 Reams Paper, Multicopy, 80GSM (A4) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	38,700.00	38,700.00	0.00
CDRR21-GF025	Supply and Delivery of 4 Tanks Oxygen Medical Tanks (G Size) and one (1) other item(s) for Hydro Test.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,800.00	6,800.00	0.00
CDRR21-GF026	Supply and Delivery of 1 Piece Circuit Breaker Panel Board Double and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,105.00	22,105.00	0.00
CDRR21-GF027	Supply and Delivery of 75 Pax AM Snacks (Packed) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	105,000.00	105,000.00	0.00



CDRR21-GF028	Supply and Delivery of 22 Tanks Medical O2 Cylinder Tank (F size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,883.00	14,883.00	0.00
CDRR21-GF029	Supply and Delivery of 2 Cartridges OPT 83A Toner Cartridge and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	23,850.00	23,850.00	0.00
CDRR21-GF030	Supply and Delivery of 50 Packs Battery AA (2 pieces/pack) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,815.00	14,815.00	0.00
CDRR21-LDRRMF001	Supply and Delivery of 100 Boxes Disposable Facemask - Earloop and thirty-eight (38) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	403,575.00	403,575.00	0.00
CDRR21-LDRRMF002	Supply and Delivery of 2 Pieces End Sub-Assembly Tie Rod End and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,600.00	11,600.00	0.00
CDRR21-LDRRMF003	Supply and Delivery of 2 pieces Air Cleaner and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	29,000.00	29,000.00	0.00
CDRR21-LDRRMF004	Supply and Delivery of 2 sets Tie Rod End 4 x 4 Left and Right – Toyota Hilux and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	32,350.00	32,350.00	0.00
CDRR21-LDRRMF005	Supply and Delivery of 1 piece Air Cleaner – Toyota D-Max and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,030.00	18,030.00	0.00
CDRR21-LDRRMF006	Supply and Delivery of 10 pieces Head Light Bulb 12V and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,030.00	13,030.00	0.00
CDRR21-LDRRMF007	Supply and Delivery of 100 Boxes Disposable Gloves, Nitrile (Medium) and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	207,475.00	207,475.00	0.00
CDRR21-LDRRMF008	Supply and Delivery of 12 pieces Glow Plug and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	61,560.00	61,560.00	0.00
CDRR21-LDRRMF009	Supply and Delivery of 4 pieces Tire 195 R15 and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	89,885.00	89,885.00	0.00
CDRR21-LDRRMF010	Supply and delivery of 30,000 liters DIESEL and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,499,925.00	1,499,925.00	0.00
CDRR21-LDRRMF011	Supply and Delivery of 1 Piece Clutch Pressure and and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	37,750.00	37,750.00	0.00

CDRR21-LDRRMF012	Supply and Delivery of 1 Set Piston Ring and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,550.00	3,550.00	0.00
CDRR21-LDRRMF013	Supply and delivery of 280 pax Packed Meals (Breakfast) and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	490,000.00	490,000.00	0.00
CDRR21-LDRRMF014	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-LDRRMF015	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-LDRRMF016	Supply and Delivery of 1 Foot Asbestos Gasket and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,380.00	4,380.00	0.00
CDRR21-LDRRMF017	Provision of 1 Lot Aircon Repair.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CDRR21-LDRRMF018	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-LDRRMF019	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-LDRRMF020	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-LDRRMF021	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CDRR21-TF001	Supply and Delivery of 3 sets Brake Pads - Nissan and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,595.00	90,595.00	0.00
CDRR21-TF002	Supply and Delivery of 10 pieces Battery N70 11 plates.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	95,000.00	95,000.00	0.00
CDRR21-TF003	Supply and Delivery of 24 Gallons Engine Oil (10W-40) Fully Synthetic and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	144,800.00	144,800.00	0.00
CDRR21-TF004	Supply and Delivery of 24 Gallons Engine Oil (10W-40) Fully Synthetic and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	156,910.00	156,910.00	0.00

CDRR21-1-TF005	Supply and Delivery of 1 cartridge DC V-C2265 Toner (Cyan) and three (3) other item(s)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	72,750.00	72,750.00	0.00
CEED21-1-001	Procurement of 200 reams, Multicopy 80gsm, size:2100mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CEED21-1-002	Procurement of 15 Tubes Optimum Toner OPT 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-1-003	Procurement and Installation of Kitchen with tools and equipment at Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	0.00	200,000.00
CEED21-1-004	Procurement and installation of Glass walls Central Office (Two Offices)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	0.00	300,000.00
CEED21-1-005	Procurement of One (1) Lot A.F. 51 O.R. and improvised O.R.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	1,000,000.00	0.00
CEED21-1-006	Procurement of One (1) lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-1-007	Procurement of One (1) Lot building materials for the repair of Office Building	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CEED21-1-008	Procurement and Repair of one (1) lot Office machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,500.00	3,500.00	0.00
CEED21-1-009	Close Circuit Television (CCTV) including CCTV Room, Staff Lounge, CR and SO	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	532,268.00	0.00	532,268.00
CEED21-1-010	Revamp of Storm Drainage including Downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	350,000.00	0.00	350,000.00
CEED21-1-011	Revamp of Water Lines and Clustering of Meter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEED21-1-012	Procurement of Vault	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	0.00	30,000.00
CEED21-1-013	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	55,920.00	55,920.00	0.00
CEED21-1-014	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CEED21-1-015	Procurement of Steel Locker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	0.00	60,000.00
CEED21-1-016	Procurement of 25 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00

CEED21-1 018	Procurement and Installation of 2 units 2HP Split-type Inverter Airconditioning units	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	160,000.00	0.00	160,000.00
CEED21-1 019	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-1 021	Procurement of Airconditioner, 2 HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00
CEED21-1 022	Procurement of Office Chairs, Tables and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	124,550.00	0.00	124,550.00
CEED21-1 023	Procurement of Lighting and Fixtures.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	0.00	300,000.00
CEED21-1 024	Procurement and Installation of Signage (City Economic Enterprise Department, Cogon Public Market, Cagayan de Oro City)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CEED21-1 025	Procurement of One (1) Lot Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	300,000.00	300,000.00	0.00
CEED21-1 026	Procurement of One (1) Lot Studio Equipment, with 2 units personal computer (core 7) with printer and LED TV with Speaker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,400,000.00	1,400,000.00	0.00
CEED21-1 027	Procurement and Installation of Signage "I LOVE COGON"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CEED21-1 028	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-1 030	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CEED21-1 031	Rehabilitation of Admin Office - Phase III	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,053,200.00	0.00	4,053,200.00
CEED21-1 032	Rehabilitation of Drainage System along the perimeter of Cogon Public Market specifically at Osmeña , Yacapin and Captain Vicente Roa	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	8,600,000.00	0.00	8,600,000.00
CEED21-1 033	Canopy along perimeter of Cogon Public Market (Phase I)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,475,000.00	0.00	3,475,000.00
CEED21-1 034	Canopy along perimeter of Cogon Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,100,000.00	0.00	4,100,000.00
CEED21-1 035	Procurement of LED TV 65"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	0.00	200,000.00

CEED21-1 036	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000,000.00	0.00	30,000,000.00
CEED21-1 037	Procurement and Installation of Roll Up Doors (Stainless Roll Up) for 2 Revenue Kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	0.00	100,000.00
CEED21-1 038	Rehabilitation of Cogon Public Market - Phase I	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	15,037,144.00	0.00	15,037,144.00
CEED21-1 039	Rehabilitation of perimeter railings 2nd Floor and downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEED21-1 040	Procurement and Installation of roll-up doors for revenue kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	#####	0.00	#####
CEED21-1 041	Provision of unforeseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-1 042	Construction of Research Center and Mini Library with complete accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	433,520.00	0.00	433,520.00
CEED21-1 043	Fire Safety Equipment and Protection	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	60,000,000.00	0.00	60,000,000.00
CEED21-1 044	Procurement and Installation of LED WALL	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,000,000.00	0.00	6,000,000.00
CEED21-1 045	Rehabilitation of Garbage Holding Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	0.00	150,000.00
CEED21-1 046	Rehabilitation of RAMP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
CEED21-1 047	Procurement of 5 pcs. Thermal Gun (Non-Contact Thermometer)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CEED21-1 048	Procurement of Alcohol 500ml and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,500.00	70,500.00	0.00
CEED21-1 049	Procurement of Thermal Gun (Non-Contact Thermometer) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-1 050	Procurement of Detergent Powder and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CEED21-1 051	Procurement of One (1) Lot Communication Equipment and accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	130,000.00	0.00	130,000.00
CEED21-1 052	Procurement of One (1) Lot Computer Equipment and Accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00
CEED21-1 053	Procurement of 1 unit welding machine (Copper Welding 300A)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	44,550.00	0.00	44,550.00

CEED21-1 054	Strategic Performance and Management System, Supervisory Training / Skills Enhancement Training	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CEED21-1 055	Public Service Ethics and Accountability, Supervisors and Rank and File	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CEED21-1 056	General Improvement of Cogon Public Market - Phase II	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEED21-1 057	Procurement and Repair of One (1) Lot Office Machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CEED21-1 059	Procurement of One (1) Lot Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	0.00	300,000.00
CEED21-1 060	Procurement of 1 set Brake Pad TXNX and 2 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,480.00	11,480.00	0.00
CEED21-2 001	Procurement of 2 Units DOT Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	0.00	30,000.00
CEED21-2 002	Procurement of 7 pcs. 2x4x10 S4S Lumber and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CEED21-2 003	Procurement of Existing Plumbing System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	744,000.00	0.00	744,000.00
CEED21-2 004	Demolition of Perimeter Stall & Restoration of the damaged area to original	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	371,000.00	0.00	371,000.00
CEED21-2 005	Rehabilitation of Electrical Installation at Wet Section, Carmen Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	720,000.00	0.00	720,000.00
CEED21-2 006	Procurement of Airconditioner, 2 HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	0.00	35,000.00
CEED21-2 007	Procurement of Office Tables, Chairs and Cubicles	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	0.00	100,000.00
CEED21-2 008	Procurement of Printers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	0.00	45,000.00
CEED21-2 011	Procurement of 40 Boxes Continuous Paper 3 Ply carbonless	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,500.00	35,500.00	0.00
CEED21-2 012	Procurement of Light and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	0.00	300,000.00
CEED21-2 013	Procurement of Chain Block (5 Toner)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	0.00	16,000.00
CEED21-2 014	Procurement of Welding Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	0.00	30,000.00

CEED21-2 015	Procurement of 40 pcs. Big Rattan BASKet	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,000.00	22,000.00	0.00
CEED21-2 016	Procurement of 20 Kgs. Natural Microbial Inoculant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	44,700.00	44,700.00	0.00
CEED21-2 017	Rehabilitation of Drainage Canal, Installation of Checkered Plate Drainage and Manhole covers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,490,000.00	0.00	3,490,000.00
CEED21-2 018	Pavement Re Surfing with Pebbles Top at Wet Section	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,025,856.00	0.00	1,025,856.00
CEED21-2 019	Procurement of Office Furnitures and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	400,000.00	400,000.00	0.00
CEED21-2 020	Construction of Garbage Holding Area, Ipil Street	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CEED21-2 021	Procurement of 1 Unit Digital Duplicator	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CEED21-2 022	Procurement of 3 Units Desktop Computer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CEED21-2 023	Construction of a Two-storey CEED Office at Mahogany area, Carmen Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	7,663,800.00	0.00	7,663,800.00
CEED21-2 024	Rehabilitation of Stalls at FVN Area (PS & FVN) Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	700,000.00	0.00	700,000.00
CEED21-2 025	Procurement of Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	0.00	250,000.00
CEED21-2 026	Procurement of One (1) Lot CCTV with Installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEED21-2 027	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	35,000.00	35,000.00	0.00
CEED21-2 028	Procurement of Signage "I LOVE CARMEN"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	0.00	60,000.00
CEED21-2 029	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000,000.00	#####	0.00
CEED21-2 030	Procurement of 1 Lot Computerization	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEED21-2 031	Procurement of 2 units Split-type airconditioning unit (inverter) with installation and complete accessories, 2 HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	160,000.00	0.00	160,000.00
CEED21-2 032	Fire Safety Equipment and Emergency Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000,000.00	#####	0.00

CEED21-2 033	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-2 034	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CEED21-2 036	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-2 038	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-2 040	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	83,000.00	83,000.00	0.00
CEED21-2 041	Procurement of Pipe wrench # 18 Rigid and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	33,630.00	33,630.00	0.00
CEED21-2 042	Procurement of 5 cans Solvent Cement (400 cc Netlex) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,500.00	18,500.00	0.00
CEED21-2 044	Procurement of 500 gallons of 70% isopropyl alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-2 045	Procurement of 15 Tubes Optimum Toner OPT 83A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-2 046	Procurement of Welding Rod #12 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CEED21-2 047	Procurement of 5 units Infrared Thermal Scanner with Tripod	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-2 048	Procurement of Mineral Water 500 containers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,500.00	22,500.00	0.00
CEED21-2 049	Procurement of Grinding Stone 6 diameter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	950.00	950.00	0.00
CEED21-2 050	Procurement of Stapler with remover HD	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,750.00	3,750.00	0.00
CEED21-2 051	Procurement of Airconditioner-window Type Inverter, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	0.00	90,000.00
CEED21-2 052	Procurement of Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	0.00	70,000.00
CEED21-2 053	Procurement of Hand Held Radios	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	48,000.00	0.00	48,000.00
CEED21-2 054	Procurement of Air compressor, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	0.00	30,000.00
CEED21-2 055	Procurement of Vacuum Cleaner, 12 Gallons	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,000.00	0.00	18,000.00



CEED21-2 056	Training on Public Service Ethics & Accountability meals and snacks (Supervisors & Rank & File)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CEED21-2 057	Strategic Performance and Management System, Supervisory Training/Skills Enhancement Training	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CEED21-2 058	General Improvement of Carmen Public Market - Phase II	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEED21-2 062	Procurement of 10 pcs. Hard Hat (White) and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,500.00	10,500.00	0.00
CEED21-3 001	Procurement of 20 pcs. Whistle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-3 002	Provision of unforeseeable contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	17,640.00	17,640.00	0.00
CEED21-3 003	Repair and Rehabilitation of Puerto Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	88,500,000.00	0.00	88,500,000.00
CEED21-3 004	Rehabilitation and Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	0.00	#####
CEED21-3 005	Rehabilitation and Construction of Puerto Public Market (Phase III)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000,000.00	0.00	50,000,000.00
CEED21-3 006	Establishment of Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000,000.00	#####	0.00
CEED21-3 007	Procurement of Snacks and Meals for Information and Education Campaign (IEC)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CEED21-3 008	Procurement of Meals and Snacks for information and Education Campaign (IEC)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,300.00	17,300.00	0.00
CEED21-3 009	Procurement of 25 pcs. Gas Mask with eye protector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,750.00	7,750.00	0.00
CEED21-3 010	Procurement of 15 pcs. Stapler with Remover HD	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,750.00	3,750.00	0.00
CEED21-3 011	Construction of New Puerto Public Market - Phase III - Establishment of Waste Water Treatment Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	188,500.00	0.00	188,500.00
CEED21-4 001	Procurement of 1 Roll THHN Wire # 10 (Stranded)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CEED21-4 002	Procurement of Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
CEED21-4 003	Procurement of Desktop PC	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	0.00	100,000.00

CEED21-4 004	Procurement of DOT Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	0.00	15,000.00
CEED21-4 005	Procurement of Projector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	0.00	30,000.00
CEED21-4 006	Procurement of 3-in-1 Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	0.00	15,000.00
CEED21-4 007	Procurement of Motorcycle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	120,000.00	0.00	120,000.00
CEED21-4 008	Installation of Telephone Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	0.00	20,000.00
CEED21-4 009	Installation of Water Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	0.00	15,000.00
CEED21-4 010	Installation of Electric Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	0.00	25,000.00
CEED21-4 011	Construction of Centralized Lechon Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	0.00	500,000.00
CEED21-4 012	Procurement of Diesel Fuel	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CEED21-4 013	Procurement of Disinfectant Solution and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-4 014	Procurement of Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CEED21-4 015	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	192,500.00	192,500.00	0.00
CEED21-4 016	Procurement and Installation of CCTV with monitor and accessories including installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	0.00	60,000.00
CEED21-4 017	Procurement of 2 units Inverter Airconditioner 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	90,000.00	0.00	90,000.00
CEED21-4 018	Procurement of 15 units Optimum Toner OPT 35A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-4 019	Procurement of one (1) lot computer refill ink for existing Printer Epson L120 and L110 machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	32,500.00	32,500.00	0.00
CEED21-4 020	Procurement of 20 pcs of Long Shackle Brass Padlock 44mm shackle with attached chain	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	36,600.00	36,600.00	0.00
CEED21-4 021	Procurement of Office Furniture and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00

CEED21-4 022	Procurement of One (1) unit Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	0.00	35,000.00
CEED21-4 023	Procurement of 7 units Handheld radio	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	55,000.00	0.00	55,000.00
CEED21-4 024	Procurement of 25 Tubes Optimum Toner OPT 83A for exiting printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CEED21-4 025	Procurement of Three (3) units Dot Matrix Printer, 9 PIN LX-31-impact printer with Ribbon Cartridge with USB printer cable	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	44,985.00	44,985.00	0.00
CEED21-4 026	Procurement of 50 pcs. Cutting Disc	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,500.00	12,500.00	0.00
CEED21-4 027	Procurement of 1 set Brake Pad TXNX and 2 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,480.00	11,480.00	0.00
CEED21-5 001	Creation of CEEBDA-Merging of City Economic Enterprise Department and East Westbound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	95,000,000.00	0.00	95,000,000.00
CEED21-5 002	Implementation of City Economic Zone identifying & regulating sidewalk and street vending with support facilities among others	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEED21-5 003	Procurement and Installation of Solar Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	#####	0.00	#####
CEED21-5 004	Construction of a Mini - Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	60,000,000.00	0.00	60,000,000.00
CEED21-5 005	Construction of Mini - Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	50,000,000.00	0.00	50,000,000.00
CEED21-5 006	Redevelopment/Improvement of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000,000.00	0.00	50,000,000.00
CEED21-5 007	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	30,000,000.00	0.00	30,000,000.00
CEED21-5 008	Redevelopment / Improvement of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	13,079,656.00	0.00	13,079,656.00
CEED21-5 009	Construction of Two Storey CEED Office at Mahogany Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	7,663,800.00	0.00	7,663,800.00

CEED21-5 010	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities ( Carmen Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	30,000,000.00	0.00	30,000,000.00
CEED21-5 011	Construction of (new) Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	0.00	#####
CEED21-5 012	Construction of Mini - Public Market in Barangay Pagatpat with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	60,000,000.00	0.00	60,000,000.00
CEED21-5 013	Fire Safety System (Carmen and Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	60,000,000.00	0.00	60,000,000.00
CEED21-5 014	Establishment of Water Refilling Station and Procurement & Installation of Water Refilling Equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	70,000,000.00	0.00	70,000,000.00
CEO21- 010.035	Impaumbo, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21- 002.001	Aerial Flatrom Truck - 30FT (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	7,500,000.00	0.00	7,500,000.00
CEO21- 002.002	Angle Grinder (2 -MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	0.00	15,000.00
CEO21- 002.003	Body Harness ( 4 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	0.00	6,000.00
CEO21- 002.004	Chainsaw (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	56,160.00	0.00	56,160.00
CEO21- 002.005	Circular Saw (1 -MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	0.00	8,000.00
CEO21- 002.006	Compaction Machine with Interchangeable Rammer, 220 Volts with complete Accessories (1 - MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	0.00	500,000.00
CEO21- 002.007	Compression/Flexural Strength Test Machine 2000KN (Dual Gauge with Complete Accessories) (1 -MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	0.00	500,000.00
CEO21- 002.008	Cut Off Machine (12"-14") ( 1 -MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	0.00	10,000.00
CEO21- 002.009	Demolition Hammer (1 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	65,000.00	0.00	65,000.00
CEO21- 002.010	Digital Clamp Tester (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	0.00	15,000.00
CEO21- 002.011	Heavy Duty Solution Balance, 21 Kgs (OHAUS) (1 - MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00

CEO21-002.012	Impact Drill (2 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,400.00	0.00	14,400.00
CEO21-002.013	Laboratory Oven ( Cabinet Model) ( 1- MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	0.00	200,000.00
CEO21-002.014	Laptop for Surveyors (1- HIPD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	43,200.00	0.00	43,200.00
CEO21-002.015	Liquid Limit Appratus ( 1- MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
CEO21-002.016	Mobile Generator (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	180,000.00	0.00	180,000.00
CEO21-002.017	Motorcycle ( 1-BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	0.00	70,000.00
CEO21-002.018	Electric Planer (4") (1- MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,000.00	0.00	4,000.00
CEO21-002.019	Rotary Hammer (SDS) (1 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	0.00	12,000.00
CEO21-002.020	Rubber Boots (45 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,250.00	0.00	15,250.00
CEO21-002.021	Safety Belt (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	0.00	25,000.00
CEO21-002.022	Service Vehicle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	850,000.00	0.00	850,000.00
CEO21-002.023	Shovel (50-MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	22,500.00	0.00	22,500.00
CEO21-002.024	Sound System Set (1 - ADMIN)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	62,400.00	0.00	62,400.00
CEO21-002.025	Standby Generator, KVA,230V, 3-Phase, Sound Proof (1- BISD)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,750,000.00	0.00	2,750,000.00
CEO21-002.026	Traffic Cone (Orange, Rubber Base) (6 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,000.00	0.00	9,000.00
CEO21-002.027	Two-Way Radio Set (2 -HIPD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,200.00	0.00	7,200.00
CEO21-002.028	Uninterruptible Power Supply (8- HIPD, 5 -VIPD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,000.00	0.00	52,000.00
CEO21-002.029	WheelBorrow( 8-MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	36,000.00	0.00	36,000.00

CEO21-003.001	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	650,000.00	650,000.00	0.00
CEO21-003.002	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CEO21-003.003	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	425,000.00	425,000.00	0.00
CEO21-003.004	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	560,000.00	560,000.00	0.00
CEO21-003.005	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	1,000,000.00	0.00
CEO21-003.006	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	920,000.00	920,000.00	0.00
CEO21-003.007	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,000,000.00	1,000,000.00	0.00
CEO21-003.008	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,000,000.00	1,000,000.00	0.00
CEO21-003.009	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	250,000.00	250,000.00	0.00
CEO21-003.010	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	230,000.00	230,000.00	0.00
CEO21-003.011	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	250,000.00	250,000.00	0.00
CEO21-003.012	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	250,000.00	250,000.00	0.00

CEO21-003.013	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	175,000.00	175,000.00	0.00
CEO21-003.014	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	175,000.00	175,000.00	0.00
CEO21-003.015	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	175,000.00	175,000.00	0.00
CEO21-003.016	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	175,000.00	175,000.00	0.00
CEO21-005.001	1 Unit - XYLEM/ GODWIN FLOOD PUMP HUSHPAC Highway Trailer, Volute Casing, End-suction, self-primming and Fully Automatic Dri-Prime Centrifugal Flood and Dewatering Pump, with 4 sets 2-ply Rubber hose with coil spring, 6" Diameter x 10 meters (L)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	12,000,000.00	0.00	12,000,000.00
CEO21-006.001	Road leading to Baikingon NHS, Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-006.002	Tagpangi-Midkiwan-Bayanga Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-006.003	Bayanga-Balogwa Hawaii Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-006.004	Besigan Barangay Road, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-006.005	Road towards Cugman NHS, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-006.006	Balongkot-Pasau-Pigsagan Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-006.007	Balongkot Batinay Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-006.008	Sitio Tanguile to Magayad Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	14,999,879.00	0.00	14,999,879.00
CEO21-006.009	Langag-Lagandang - Magawa Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-006.010	Road from Sitio Sta. Cruz to Monigue, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00

CEO21-006.011	Lumbia Hospital Perimeter Road including Parking Area w/ Drainage and Landscaping	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	25,000,000.00	0.00	25,000,000.00	
CEO21-006.012	Pigsagan-Pasau-Balongkot Road, Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00	
CEO21-006.013	Tablon Hospital Perimeter Access Road including Parking Area w/ Drainage and Landscaping	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-006.014	Road towards Taglimao National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00	
CEO21-006.015	Tagpangi-Balongkot Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00	
CEO21-007.001	Opening from Pamalihi-Malubog, Lumbia (Phase 8)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.001	Iponan River Flood Mitigation Structure, Canitoan (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.002	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.003	Cugman River Flood Mitigation Structure, Tablon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.004	Cugman River Flood Mitigation Structure, FS Catanico (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.005	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.006	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-008.007	Iponan River Flood Mitigation Structure, Iponan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	0.00	20,000,000.00	
CEO21-009.001	Completion of ERID Isolation Facility, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	45,000,000.00	0.00	45,000,000.00	
CEO21-01.001	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,700.00	20,700.00	0.00	
CEO21-01.002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	20,700.00	20,700.00	0.00	
CEO21-01.003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	20,700.00	20,700.00	0.00	
CEO21-01.004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	20,700.00	20,700.00	0.00	
CEO21-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	23,040.00	23,040.00	0.00	
CEO21-01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	23,040.00	23,040.00	0.00	
CEO21-01.007	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	23,040.00	23,040.00	0.00	



CEO21-01.008	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	23,040.00	23,040.00	0.00
CEO21-01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,280.00	15,280.00	0.00
CEO21-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,280.00	15,280.00	0.00
CEO21-01.011	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,280.00	15,280.00	0.00
CEO21-01.012	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,280.00	15,280.00	0.00
CEO21-01.013	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,137,500.00	2,137,500.00	0.00
CEO21-01.014	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,137,500.00	2,137,500.00	0.00
CEO21-01.015	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,137,500.00	2,137,500.00	0.00
CEO21-01.016	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,137,500.00	2,137,500.00	0.00
CEO21-01.017	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	225,000.00	225,000.00	0.00
CEO21-01.018	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	225,000.00	225,000.00	0.00
CEO21-01.019	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	225,000.00	225,000.00	0.00
CEO21-01.020	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	225,000.00	225,000.00	0.00
CEO21-01.021	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,350.00	31,350.00	0.00
CEO21-01.022	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	31,350.00	31,350.00	0.00
CEO21-01.023	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	31,350.00	31,350.00	0.00
CEO21-01.024	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,950.00	30,950.00	0.00
CEO21-01.025	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	36,000.00	36,000.00	0.00
CEO21-01.026	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	36,000.00	36,000.00	0.00
CEO21-01.027	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	36,000.00	36,000.00	0.00

CEO21-01.028	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	36,000.00	36,000.00	0.00
CEO21-01.029	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CEO21-01.030	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CEO21-01.031	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CEO21-01.032	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CEO21-01.033	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CEO21-01.034	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CEO21-01.035	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CEO21-01.036	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CEO21-01.037	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	125,000.00	125,000.00	0.00
CEO21-01.038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	125,000.00	125,000.00	0.00
CEO21-01.039	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	125,000.00	125,000.00	0.00
CEO21-01.040	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	125,000.00	125,000.00	0.00
CEO21-01.041	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,250.00	6,250.00	0.00
CEO21-01.042	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,250.00	6,250.00	0.00

CEO21-01.043	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,250.00	6,250.00	0.00
CEO21-01.044	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,250.00	6,250.00	0.00
CEO21-01.045	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,500.00	6,500.00	0.00
CEO21-01.046	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,500.00	6,500.00	0.00
CEO21-01.047	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,500.00	6,500.00	0.00
CEO21-01.048	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,500.00	6,500.00	0.00
CEO21-01.049	Procurement of one (1) lot fuel, oil and lubricants	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,025,000.00	2,025,000.00	0.00
CEO21-01.050	Procurement of one (1) lot fuel, oil and lubricants	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,025,000.00	2,025,000.00	0.00
CEO21-01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,560.00	3,560.00	0.00
CEO21-01.052	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,560.00	3,560.00	0.00
CEO21-01.053	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,560.00	3,560.00	0.00
CEO21-01.054	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,560.00	3,560.00	0.00
CEO21-01.055	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,420.00	17,420.00	0.00
CEO21-01.056	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,420.00	17,420.00	0.00
CEO21-01.057	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,420.00	17,420.00	0.00
CEO21-01.058	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,420.00	17,420.00	0.00
CEO21-010.001	Road shoulder @ Barangay 35	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-010.002	Interior Roads, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-010.003	Roads at Villa Angela Subd., Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	0.00	5,000,000.00

CEO21-010.005	Roads at NHA Lourdesville, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-010.006	Access road at MCUPA Sitio Singapore	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEO21-010.007	Road at Zone 2 w/ Drainage, Lower Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-010.008	Road at Arcadia Village w/ Drainage Bulua (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.009	Soldiers Hill Bulua to Camp Evangelista, Bulua (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.010	Roads at Villa Trinitas Phase 1, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-010.011	Improvement of road w/ drainage from Suntingon Road towards Public Cemetery, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-010.012	Roads at Villa Trinitas Phase 2 going to Phase 3 w/ drainage, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.013	Road shoulder along Carmen-Canitoan Road (Eco-park Section)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-010.014	Road at Sacred Heart Village w/ drainage, Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-010.015	Roads w/ drainage at Virginia Homes Subd. , Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-010.016	Land development of CEO Compound, Kauswagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-010.017	Villa de Oro, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-010.018	Interior Roads at Zone 5, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-010.019	Bayanga-Hawaii-Mahayahay-Patpat Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.020	Lumbia Dolawon Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.021	Lumbia-Kiamis Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.022	Lumbia Impaumbo Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-010.023	Patpat- Lumbia to Mahayahay,- Bayanga Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-010.024	Bayanga-Kiamis, Lumbia Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-010.025	Roads w/ drainage at Linaac St, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-010.026	Roads at Centennial Village, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	8,000,000.00	0.00	8,000,000.00
CEO21-010.027	Roads at Phase 1 Pagatpat Relocation Site , Pagatpat (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	8,000,000.00	0.00	8,000,000.00
CEO21-010.028	Road w/ drainage at Zone 12, Patag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,200,000.00	0.00	1,200,000.00

CEO21-010.029	Roads w/ drainage at DOH Treatment and Rehabilitation Center, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	26,000,000.00	0.00	26,000,000.00
CEO21-010.030	Taglimao to Sitio Bolihon, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-010.031	Tagpangi-Bayanga Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-010.032	Sitio Banker to Dunggoan Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-010.033	Road at Lower Zone 2, Tuburan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-010.034	Manai to Magayad Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-011.001	Balangkot, Dansolihon to Tumpagon Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-011.002	Road from SDR to Convention Center, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-011.003	Sitio Lerupan to Sitio Tubalon, Pagalungan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-011.004	Pahiron Road to Pagatpat Cemetery, Pagatpat (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	7,700,000.00	0.00	7,700,000.00
CEO21-011.005	Balangkot-Tumpagon Road, Tumpagon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-012.001	Slope protection structure at MCUPA Sitio Singapore, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEO21-012.002	Slope protection structure at Bugo National Highschool (Phase 2)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-012.003	Anhaon Creek Bank Protection Structure, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	6,500,000.00	0.00	6,500,000.00
CEO21-012.004	Dagong Creek Bank Protection Structure, Carmen (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-012.005	Kolago Creek Bank Protection Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-012.006	Calaanan Creek Bank Protection Structure, Canitoan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-012.007	Puli Creek Bank Protection Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-012.008	Slope Protection Structure at Cugman National Highschool, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-012.009	Slope protection structure @ FS Catanico Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-012.010	Slope protection structure w/ railings, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-012.011	Taguanao Creek Bank Protection Structure, Indahag (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-012.012	Calacapan Creek Bank Protection Structure, Macasandig (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	10,000,000.00	0.00	10,000,000.00

CEO21-012.013	Arroyo Creek Main Drain, Macasandig (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-012.014	Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-013.001	Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	7,000,000.00	0.00	7,000,000.00
CEO21-013.002	Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	12,000,000.00	0.00	12,000,000.00
CEO21-013.003	Drainage system at Bayabas Elementary School, Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	8,000,000.00	0.00	8,000,000.00
CEO21-013.004	Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-013.005	Rehab of drainage at Apovel Subdivision, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	7,000,000.00	0.00	7,000,000.00
CEO21-013.006	Drainage system at Bulua Central School, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-013.007	Drainage system from Sunflower St. towards Sapang Creek, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.008	Macapagal Drive (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.009	Drainage System at Moco, Carmen	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-013.010	Drainage at lower Dagong, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	8,000,000.00	0.00	8,000,000.00
CEO21-013.011	Drainage along Diel St., Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-013.012	Drainage system along Max Velez and Demetrio Velez to 22nd St., Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.013	Drainage outfall at ISLA CUPA, Consolacion	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-013.014	Improvement of Drainage along Jr Borja Ext., Capistrano Complex Section, Gusa (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,100,000.00	0.00	4,100,000.00
CEO21-013.015	Drainage at Holy Cross Heights, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.016	Rehab of Pasil Drainage System, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.017	Lateral drainage at Kauswagan-Bonbon Road, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-013.018	Drainage along Restituto St., towards NHA Main Drain, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.019	Rehab and improvement of drainage system along Eagle St., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-013.020	Drainage outfall of 722 Subdivision, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00

CEO21-013.021	Lumbia Main Drain (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.022	Drainage System along Elena Homes & Macasandig National Highschool towards Calacapan Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.023	Construction of RCBC along Arroyo Creek crossing Mandumol-Macasandig Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	8,000,000.00	0.00	8,000,000.00
CEO21-013.024	Drainage system along 8th St., Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-013.025	Drainage along 4th to 21st st., Nazareth (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-013.026	Puerto Market towards Mindolog Creek, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,600,000.00	0.00	3,600,000.00
CEO21-013.027	Drainage System from Puerto NHS towards Bantiles Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-013.028	Drainage System at Tablon, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-013.029	CONSTRUCTION OF CROSS DRAINAGE AT PAGATPAT-CAMARAHAN ROAD	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,307.61	0.00	41,307.61
CEO21-014.001	Gusa Creek, Gusa	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	0.00	500,000.00
CEO21-014.002	NHA Main Drain, Kauswagan (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,850,000.00	0.00	1,850,000.00
CEO21-014.003	Kauswagan drainage towards Nabuslutan Creek	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900,000.00	0.00	900,000.00
CEO21-015.001	Gaabucayan St. from J. Pacana to Corrales Ext. w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-015.002	Quirino-Hayes St., Brgy 37	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-015.003	Baikingon Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-015.004	Balulang Barangay Road, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-015.005	Besigan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-015.006	Kauswagan Bonbon Road, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-015.007	Bulua-Canitoan-Pagatpat Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-015.008	Alco Homes Subd., Carmen	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-015.009	Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-015.010	PN Roa to Calaan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-015.011	Cugman-Malasag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-015.012	St. Therese St, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000,000.00	0.00	1,000,000.00

CEO21-015.013	Lumbia Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-015.014	Tibasak road towards South Diversion Road, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-015.015	Macasandig Barangay Roads, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-015.016	St. Ignatius Biasong - Tinib Road, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-016.001	Pipeline installation for Purok 2, Balubal Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	540,000.00	0.00	540,000.00
CEO21-016.002	Const. of Bayanga Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-016.003	Improv. Besigan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-016.004	Prop. Distribution pipeline for Berjaya, Pang-lantaw and Pagasa Reloc. Site, Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,834,000.00	0.00	4,834,000.00
CEO21-016.005	Prop. Water supply system for NHA Bayanihan Phase 1A Resettlement Area, Macapaya Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,034,000.00	0.00	2,034,000.00
CEO21-016.006	Repiping of Consolacion Elementary School water system	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	400,000.00	0.00	400,000.00
CEO21-016.007	Prop. Malasag Water Supply System, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,434,000.00	0.00	4,434,000.00
CEO21-016.008	Prop. Rehab of Water Supply System, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,580,000.00	0.00	1,580,000.00
CEO21-016.009	Water System for Langag Dansolihon for LAHIDUFA	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-016.010	Prop. Water Source Devt. & Rehab of Distribution System, FS Catanico	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,100,700.00	0.00	6,100,700.00
CEO21-016.011	Prop. Distribution Pipeline for Sitio Taguanao, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,134,000.00	0.00	2,134,000.00
CEO21-016.012	Prop. Distribution Line for Buena Oro, Upper Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,234,000.00	0.00	1,234,000.00
CEO21-016.013	Improv of Mambuaya Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-016.014	Prop. Distribution Pipeline for Pamalihi Reloc. Site, Pamalihi, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,334,000.00	0.00	5,334,000.00
CEO21-016.015	Improv. San Simon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEO21-016.016	Rehab of Tagpangi Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	6,500,000.00	0.00	6,500,000.00
CEO21-016.017	Prop. Water Source Devt. & Rehab of Distribution System, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,330,000.00	0.00	5,330,000.00



CEO21-016.018	Improv. Tuburan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	0.00	500,000.00
CEO21-017.001	Improvement of Macahambus Cave, Gorge, and Viewdeck w/ walkway, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-017.002	Construction of Barangay Hall, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,500,000.00	0.00	3,500,000.00
CEO21-017.003	Construction of Day Care Center, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-017.004	Rehab of covered court, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-017.005	Construction of Macapaya Multi-Purpose Building, Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-017.006	Proposed covered court of AMFANA, Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEO21-017.007	Completion of CICL for Girls, Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-017.008	Construction of Covered Court at Angeles Sisters National Highschool, Consolacion	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-017.009	Perimeter Fence of Cugman National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-017.010	Multi-Purpose Building at Sitio Canaan, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-017.011	Construction of stage at brgy plaza, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-017.012	Construction of Stage at Bulao Elementary School, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-017.013	Const. of Fire Station & Fire truck shelter, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEO21-017.014	Construction of stage and bleacher at covered court, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-017.015	Construction of stage and bleacher, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-017.016	Construction of two 5-storey office Building, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	#####	0.00	#####
CEO21-017.017	Const. of Multi-purpose building with basketball court and stage, Gusa RSHS	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-017.018	Construction of Stage at Lapan National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,500,000.00	0.00	3,500,000.00
CEO21-017.019	Construction of Lumbia Infirmary Hospital Phase IV	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	#####	0.00	#####
CEO21-017.020	House of Hope, Lumbia (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	35,000,000.00	0.00	35,000,000.00
CEO21-017.021	Completion of Covered Court @ Male Dormitory, BJMP	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,600,000.00	0.00	2,600,000.00
CEO21-017.022	Secondary fence at Male Dormitory, BJMP	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-017.023	Completion of Female Dormitory, BJMP	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,000,000.00	0.00	2,000,000.00

CEO21-017.024	Halfway House for Former Rebels, Mambuaya (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000,000.00	0.00	10,000,000.00
CEO21-017.025	Mambuaya Auction Market	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-017.026	Completion of Cagayan de Oro National Highschool Covered Court	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CEO21-017.027	Fencing of Pagatpat National Highschool	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-017.028	Facilities for Female Dormitory Drug Rehabilitation Center @ Maitum, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-017.029	Construction of Mental Hospital at Maitum, Puerto (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	50,000,000.00	0.00	50,000,000.00
CEO21-017.030	Construction of Tablon Infirmary Hospital Phase IV, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	80,000,000.00	0.00	80,000,000.00
CEO21-017.031	Construction of Disaster Coordinating Center/Emergency Operating Center - City Risk Reduction and Management Department (CDRRMD) Building	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	37,500,000.00	0.00	37,500,000.00
CEO21-017.032	Land Development of Temporary Burial Site, Bolonsiri Camaman-an, CDOC	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	8,126,562.00	0.00	8,126,562.00
CEO21-018.001	Redevelopment of Cagayan de Oro City Memorial Park & Open Spaces	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	#####	0.00	#####
CEO21-019.001	Boxing Gym	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	20,000,000.00	0.00	20,000,000.00
CEO21-019.002	Club House	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	11,250,000.00	0.00	11,250,000.00
CEO21-019.003	Swimming Pool with Shed and Dressing Room/CR	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	90,972,000.00	0.00	90,972,000.00
CEO21-019.004	Archery	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	72,000,000.00	0.00	72,000,000.00
CEO21-019.005	Oval/Track Field	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	#####	0.00	#####
CEO21-019.006	Oval/Track Field, Boxing Gym & Other Facility	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	#####	0.00	#####
CEO21-020.001	Construction of Processing Center, San Simon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	950,000.00	0.00	950,000.00
CEO21-020.002	Construction of Depot, San Simon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,500,000.00	0.00	2,500,000.00
CEO21-020.004	Construction of Fence, San Simon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	850,000.00	0.00	850,000.00
CEO21-020.005	Land Development of APO, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-021.001	Upgrading of Mini Market at GK SMC R/S, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,300,000.00	0.00	1,300,000.00

CEO21-021.002	Const. of Mini Market at Bonbon Paradise Village, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,500,000.00	0.00	1,500,000.00
CEO21-021.003	Rehab of existing wet market at Phase 2B Calaan R/S, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-021.004	Concrete paving of road w/ drainage at Golden 36, Phase 2B Calaan, Canitoan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000,000.00	0.00	6,000,000.00
CEO21-021.005	Concrete paving of interior roads at Phase 2B Calaan R/S, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	16,000,000.00	0.00	16,000,000.00
CEO21-021.006	Rehab of Multi-purpose Building at CDORSHIP 1 Calaan R/S, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-021.007	Const. of Multi-purpose Building at Cawilhan, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-021.008	Rehab of Multi-purpose Building at Indahag R/S Phase 2, Indahag	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-021.009	Rehab of Multi-purpose Building at Oro Habitat CDORSHIP, Calaan, Canitoan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-021.010	Rehab of Transitory Shelter Facility at Pagatpat R/S Phase 2, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CEO21-021.011	Const. of Covered Court @ Pagatpat R/S Phase 2, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
CEO21-021.012	Const. of Covered Court at GK Shell with Land Development, Calaan, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,000,000.00	0.00	6,000,000.00
CEO21-021.013	Const. of covered court w/ stage and CR at Lower Fil-chi Phase 2B Calaan, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	6,000,000.00	0.00	6,000,000.00
CEO21-021.014	Const. of roofing structure for Basketball court at Macapaya Phase 2, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-021.015	Concrete paving of open space at Indahag R/S Phase 1, Indahag	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	0.00	500,000.00
CEO21-021.016	Const. of roofing structure for Basketball Court @ Oro Habitat Phase 2, Calaan, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	0.00	3,000,000.00
CEO21-022.001	Brgy. Agusan to Brgy. Indahag via Teakwood Hills	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	751,800.00	0.00	751,800.00
CEO21-022.002	Bulao-Baikingon Road, from Bulao, Brgy. Iponan to Brgy. Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,300,200.00	0.00	1,300,200.00
CEO21-022.003	Bugo-Reyes Main Road to Bugo National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,200,000.00	0.00	2,200,000.00

CEO21-022.004	Brgy. Bayabas beside drainage road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	376,000.00	0.00	376,000.00
CEO21-022.005	Bulua Hiway to Kauswagan-Bayabas-Bulua Road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	742,600.00	0.00	742,600.00
CEO21-022.006	Calaanan Road from P.N. Roa Sr. Avenue to End of Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,158,000.00	0.00	2,158,000.00
CEO21-022.007	Sitio Pinikitan Brgy. Camaman-an - Brgy. Nazareth Bypass Road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	739,000.00	0.00	739,000.00
CEO21-022.008	Brgy. Cugman Old Road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	554,600.00	0.00	554,600.00
CEO21-022.009	Malasag Road from National hiway to Malasag Elem. School	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	739,000.00	0.00	739,000.00
CEO21-022.010	F.S. Catanico Road from National Hi-way to F.S. Catanico Elem. School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,050,000.00	0.00	2,050,000.00
CEO21-022.011	J.R. Borja Extension (from Pres. Garcia St. to Gusa Regional Science High School)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,086,300.00	0.00	3,086,300.00
CEO21-022.012	Brgy. Gusa Old Road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	554,600.00	0.00	554,600.00
CEO21-022.013	SDR to Brgy. Indahag (via Cepalco Solar Road)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	928,800.00	0.00	928,800.00
CEO21-022.014	South Diversion Road, Phase IV	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,635,000.00	0.00	5,635,000.00
CEO21-022.015	Saint Ignacious Extension Road, Brgy. Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	560,200.00	0.00	560,200.00
CEO21-022.016	Coastal Road from Gusa junction to Valenzuela Road junction Brgy. Lapasan (Phase II)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	7,000,000.00	0.00	7,000,000.00
CEO21-022.017	Baconga Street, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,248,500.00	0.00	1,248,500.00
CEO21-022.018	San Juan I & San Juan II Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	665,500.00	0.00	665,500.00
CEO21-022.019	Sto. Niño-Lapaz I Road to Valenzuela Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,248,500.00	0.00	1,248,500.00
CEO21-022.020	Sta. Cruz II/Hill Side Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	739,000.00	0.00	739,000.00
CEO21-022.021	Bajas Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	554,800.00	0.00	554,800.00
CEO21-022.022	Lapaz I Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	554,800.00	0.00	554,800.00

CEO21-022.023	Lapaz II Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	556,800.00	0.00	556,800.00
CEO21-022.024	Western Kolambog Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	739,000.00	0.00	739,000.00
CEO21-022.025	Camp. Alagar Cicumferencial Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	733,800.00	0.00	733,800.00
CEO21-022.026	Lumbia Road toward 722 Relocation Site	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	669,000.00	0.00	669,000.00
CEO21-022.027	Lumbia Main Road from crossing Cabula to Lumbia City Jail	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,460,000.00	0.00	1,460,000.00
CEO21-022.028	Lumbia to Dansolihon Main Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,858,000.00	0.00	1,858,000.00
CEO21-022.029	26th Street, Brgy. Nazareth - Fern Hill St. & Prosperio Chaves St. Brgy. Macasandig	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	662,200.00	0.00	662,200.00
CEO21-022.030	Camp. Evangelista Road to Patag Secondary Hi-way	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	554,600.00	0.00	554,600.00
CEO21-022.031	Molawan Street, Brgy. Patag	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	555,300.00	0.00	555,300.00
CEO21-022.032	Sambaan Street, Brgy. Patag	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	555,300.00	0.00	555,300.00
CEO21-022.033	Sayre High-way from Brgy. Alae down to Brgy. Puerto, Phase II	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,925,000.00	0.00	1,925,000.00
CEO21-022.034	Access Road to Sitio Palalan, Brgy. Tablon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	554,800.00	0.00	554,800.00
CEO21-023.001	City Sewerage Project, Pagalungan, Cagayan de Oro City	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	40,000,000.00	0.00	40,000,000.00
CEO21-024.001	Construction of Two 5-Storey Twin Office Buildings, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	#####	0.00	#####
CEO21-024.002	Repair of City Health Insurance Office (CHIO)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,000,000.00	0.00	2,000,000.00
CEO21-027.001	Redevelopment of Bolonsiri Memorial Park	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	0.00	#####
CEO21-027.001	Redevelopment of Bolonsiri Memorial Park	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	0.00	#####
CEO21-027.002	Completion of 5 Storey City Library & School Building with Basement Parking	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	0.00	#####
CEO21-027.003	Completion of CDO City Hospital - Lumbia & Tablon ( including Fencing)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	0.00	#####
CEO21-04.001	Procurement of 1 lot ink/toner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,400.00	11,400.00	0.00

CEO21-04.002	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,988,600.00	2,988,600.00	0.00
CEO21-04.003	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	3,000,000.00	3,000,000.00	0.00
CEO21-04.004	Procurement of 1 lot ink/toner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,400.00	11,400.00	0.00
CEO21-04.005	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	988,600.00	988,600.00	0.00
CEO21-04.006	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	910,000.00	910,000.00	0.00
CFD21-01	Supply & delivery of various office supplies for the different division of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-02	Supply & delivery of various office supplies for the different divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-03	Supply & delivery of various office supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-04	Supply & delivery of various office supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-05	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	999,999.00	999,999.00	0.00
CFD21-06	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	999,999.00	999,999.00	0.00
CFD21-07	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	999,999.00	999,999.00	0.00
CFD21-08	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	700,000.00	700,000.00	0.00
CFD21-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00

CFD21-10	Supply & delivery of Fuel,Oils, & Lubricants for the diff. Motorcycles & motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	150,000.00	150,000.00	0.00
CFD21-11	Supply & delivery of Fuels, Oils, & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CFD21-12	Supply & delivery of Fuel, Oils, & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
CFD21-13	Supply & delivery of Fuel,Oils,& Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	150,000.00	150,000.00	0.00
CFD21-14	Supply & delivery of I.T parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	350,000.00	350,000.00	0.00
CFD21-15	Supply & delivery of I.T parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	350,000.00	350,000.00	0.00
CFD21-16	Procurement of 1 lot various materials for the repair & Maint. of office buildings.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	200,000.00	200,000.00	0.00
CFD21-17	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
CFD21-18	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
CFD21-19	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	150,000.00	150,000.00	0.00
CFD21-20	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
CFD21-21	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	125,000.00	125,000.00	0.00
CFD21-22	Procurement of 1lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	125,000.00	125,000.00	0.00
CFD21-23	Procurement of 1lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	125,000.00	125,000.00	0.00
CFD21-24	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	125,000.00	125,000.00	0.00
CFD21-25	Supply & delivery of venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-26	Supply & delivery of Venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	300,000.00	300,000.00	0.00
CFD21-27	Other maintenance & operating expenses.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	200,000.00	200,000.00	0.00
CFD21-28	Other maintenance & operating expenses.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-29	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	900,000.00	900,000.00	0.00
CFD21-30	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	750,000.00	750,000.00	0.00

CFD21-31	Supply & delivery of Stickers.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-32	Supply & delivery of sports uniform.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	100,000.00	100,000.00	0.00
CFD21-33	Supply & delivery of flower Wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	5,000.00	5,000.00	0.00
CFD21-34	Supply & delivery of mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	10,000.00	10,000.00	0.00
CFD21-35	Supply & delivery of Ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-36	Supply & delivery of OPT. 12A cartridge & other item of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	228,600.00	228,600.00	0.00
CFD21-37	Supply & delivery of engine oil & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
CFD21-38	Supply & delivery of various Rubber stamp for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
CFD21-39	Supply & delivery of Newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	15,600.00	15,600.00	0.00
CFD21-40	Supply & delivery of Battery of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	24,000.00	24,000.00	0.00
CFD21-41	Supply & delivery of Polo shirt of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	200,000.00	200,000.00	0.00
CFD21-42	Supply & delivery of Ink, Master,&Toner of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	207,000.00	207,000.00	0.00
CFD21-43	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	200,000.00	200,000.00	0.00
CFD21-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	400,000.00	400,000.00	0.00
CFD21-45	Supply & delivery of various office supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	400,000.00	400,000.00	0.00
CFD21-46	Supply & delivery of various office supplies. (Local Finance Committee)	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	100,000.00	100,000.00	0.00
CFD21-47	Supply & delivery of Meals & Snacks. (LFC)	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	300,000.00	300,000.00	0.00
CFD21-48	Supply & delivery of Meals & snacks. LFC	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	500,000.00	500,000.00	0.00
CFD21-49	Repair & maint. of service vehicle (Mahindra/Xpander).	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	20,000.00	20,000.00	0.00
CFD21-50	Repair & maint. of service vehicle (Mahindra/Xpander)	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CFD21-51	Repair & maint. of service vehicle (Mahindra/Xpander)	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CFD21-52	Repair & maint. of service vehicle (Mahindra/Xpander)	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CGSO21-001	Supply & Delivery of one (1) lot Office Supplies for the different divisions of CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-002	Procurement of Lease of Venue	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,250.00	13,250.00	0.00



CGSO21-003	Supply and delivery of one (1) lot Toner Cartridge	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	52,610.00	52,610.00	0.00
CGSO21-004	Supply & delivery of three hundred (300) cont. Purified Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,000.00	12,000.00	0.00
CGSO21-005	Supply and delivery of one (1) lot office materials and IT equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CGSO21-006	Procurement of office devices and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	21,700.00	21,700.00	0.00
CGSO21-007	Supply and delivery of two (2) pcs. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,100.00	1,100.00	0.00
CGSO21-008	Supply and delivery of one (1) lot Office supplies for the different divisions of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-009	Supply and delivery of one (1) lot Polo Shirt	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	43,230.00	43,230.00	0.00
CGSO21-010	Supply and delivery of one (1) lot beverages/biscuits	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CGSO21-011	Provision of unforeseen contingencies for Office & IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-012	Supply and delivery of one (1) lot Office Supplies for the different divisions of CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-013	Supply and delivery of three hundred (300) cont Purified Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
CGSO21-014	Provision of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CGSO21-015	Supply and delivery of one (1) unit Portable Typewriter 15" carriage	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
CGSO21-016	Supply and delivery of two (2) pcs. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,100.00	1,100.00	0.00
CGSO21-017	Supply and delivery of one (1) lot Office Supplies for the different divisions of CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-018	Provision for unforeseen contingencies for one (1) lot Office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CGSO21-019	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	65,000.00	65,000.00	0.00
CGSO21-020	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	65,000.00	65,000.00	0.00
CGSO21-021	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	65,000.00	65,000.00	0.00
CGSO21-022	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	65,000.00	65,000.00	0.00

CGSO21-023	Supply and delivery for maintenance of all CGSO motor vehicles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-024	Supply & delivery of one (1) lot cartridges Optimum Toner for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	48,000.00	48,000.00	0.00
CGSO21-025	Supply & delivery of one (1) lot refill ink for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-026	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	48,000.00	48,000.00	0.00
CGSO21-027	Supply & delivery of one (1) lot Ink for existing computer printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
CGSO21-028	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	48,000.00	48,000.00	0.00
CGSO21-029	Supply and delivery of one (1) lot Computer supplies & materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-030	Provision of unforeseen contingencies for supplies and Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CGSO21-031	Provision for unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
CGSO21-032	Supply & deliver of one (1) lot Jacket with hood	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	23,000.00	23,000.00	0.00
CGSO21-033	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CGSO21-034	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CGSO21-035	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,000.00	5,000.00	0.00
CGSO21-036	Procurement of eight (8) set Customized Laboratory	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,912.00	5,912.00	0.00
CGSO21-037	Supply & delivery of eight (8) btls. Essential Oil (1 liter)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,160.00	7,160.00	0.00
CGSO21-038	Supply & delivery of one lot Repair of Racks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CGSO21-039	Procurement of one (1) lot Tint Installation and Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,500.00	7,500.00	0.00

CGSO21-040	Procurement of one (1) lot Repair and maintenance of service vehicles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,200.00	5,200.00	0.00
CGSO21-041	Procurement of one (1) lot Repair and Maintenance of service vehicles/motorcycle of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CGSO21-042	Procurement of one (1) lot Repair and Maintenance of service vehicles/motorcycle of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CGSO21-043	Procurement of one (1) lot Repair and Maintenance of service vehicles/motorcycle of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-044	Supply & Delivery for replacement of machine parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,500.00	4,500.00	0.00
CGSO21-045	Procurement of Materials for TTMF	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	148,785.00	148,785.00	0.00
CGSO21-046	Procurement of Printer 3 in 1 (photocopy, scan & print legal size paper)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	44,850.00	44,850.00	0.00
CGSO21-047	Procurement of personal protective equipment and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,000.00	13,000.00	0.00
CGSO21-048	Procurement of Water dispenser	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,959.00	14,959.00	0.00
CGSO21-049	Procurement of supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,134.00	1,134.00	0.00
CGSO21-050	Procurement of three (3) units Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-051	Provision for unforeseen contingencies for other maintenance and operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-052	Supply & delivery of one (1) lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
CGSO21-053	Procurement of Lease of venue	CITY GENERAL SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	45,500.00	45,500.00	0.00
CGSO21-054	Provision of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CGSO21-055	Provision of unforeseen contingencies for other operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
CGSO21-056	Provision of unforeseen contingencies for procurement of goods	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00

CGSO21-057	Procurement of 10 pc Office Chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-058	Procurement of 10 pcs. Office Chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-059	Provision of unforeseen contingencies for procurement of goods	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
CGSO21-060	Procurement of two (2) units All-in-One Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00
CGSO21-061	Procurement of ten (10) units Collapsible Racks (5 layers)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	0.00	400,000.00
CGSO21-062	Procurement of two (2) units A3 Scanner/Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	0.00	80,000.00
CGSO21-063	Supply & delivery of one (1) lot toner for free use of existing printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	9,500.00	9,500.00	0.00
CGSO21-064	Supply & delivery of one (1) lot Labor and installation for the repair of Archives Marker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,500.00	6,500.00	0.00
CGSO21-065	Procurement of materials for repair of office moulding	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,348.75	1,348.75	0.00
CGSO21-SBAC 001	Procurement of 1 Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CGSO21-SBAC 002	Procurement of 1 Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CGSO21-SBAC 003	Procurement of 1 Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CGSO21-SBAC 004	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-SBAC 004A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CGSO21-SBAC 005	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CGSO21-SBAC 005A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 006	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CGSO21-SBAC 006A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 007	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00

CGSO21-SBAC 007A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 008	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000.00	20,000.00	0.00
CGSO21-SBAC 009	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	15,000.00	15,000.00	0.00
CGSO21-SBAC 010	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,800.00	30,800.00	0.00
CGSO21-SBAC 011	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,800.00	30,800.00	0.00
CGSO21-SBAC 012	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,800.00	30,800.00	0.00
CGSO21-SBAC 013	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,800.00	30,800.00	0.00
CGSO21-SBAC 014	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,600.00	5,600.00	0.00
CGSO21-SBAC 015	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,600.00	5,600.00	0.00
CGSO21-SBAC 016	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,600.00	5,600.00	0.00
CGSO21-SBAC 017	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 018	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 019	Unforeseen Contingencies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 020	Unforeseen Contingencies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 021	Unforeseen Contingencies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 022	Unforeseen Contingencies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CGSO21-SBAC 023	Procurement of 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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	197,000.00	197,000.00	0.00
CGSO21-SBAC 024	Procurement of 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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00

CGSO21-SBAC 025	Supply and Delivery of 3 Units All-in-One Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	0.00	150,000.00
CGSO21-SBAC 026	Supply and Delivery of 1 Unit Split Type Aircon	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	92,000.00	0.00	92,000.00
CGSO21-SBAC 027	Supply and Delivery of 1 Unit Portable PA	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	0.00	20,000.00
CGSO21-SBAC 028	Supply and Delivery of 2 Units All-in-One Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	0.00	50,000.00
CHIO21-01	Procurement of Universal Health Care System	CITY HEALTH INSURANCE OFFICE	NO	Direct Contracting (Sec. 50)	not applicable	not applicable	January 21, 2021	January 24, 2021	GoP	1,989,463.00	0.00	1,989,463.00
CHIO21-02	Procurement of Universal Health Care System	CITY HEALTH INSURANCE OFFICE	NO	Direct Contracting (Sec. 50)	not applicable	not applicable	January 21, 2021	January 24, 2021	GoP	397,893.00	0.00	397,893.00
CHIO21-GF001	Lease of Venue with Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CHIO21-GF002	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	78,960.00	78,960.00	0.00
CHIO21-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	63,000.00	63,000.00	0.00
CHIO21-GF004	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	91,250.00	91,250.00	0.00
CHIO21-GF008	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	27,500.00	27,500.00	0.00
CHIO21-GF009	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	27,500.00	27,500.00	0.00
CHIO21-GF010	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	27,500.00	27,500.00	0.00
CHIO21-GF011	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	18,000.00	18,000.00	0.00
CHIO21-GF012	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	18,000.00	18,000.00	0.00
CHIO21-GF013	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	18,000.00	18,000.00	0.00
CHIO21-GF014	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	16,000.00	0.00
CHIO21-GF015	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,000.00	16,000.00	0.00
CHIO21-GF016	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,500.00	15,500.00	0.00
CHIO21-GF017	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,400.00	2,400.00	0.00
CHIO21-GF018	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,800.00	6,800.00	0.00

CHIO21-GF019	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,800.00	6,800.00	0.00
CHIO21-GF020	Supply & Delivery of Machinery & Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CHIO21-GF021	Supply & Delivery of Machinery & Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CHIO21-GF022	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
CHIO21-GF023	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CHIO21-GF024	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
CHIO21-GF025	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CHIO21-GF026	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	0.00	70,000.00
CHIO21-GF027	Lease of venue w/ Meals & Snacks & Accommodation for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CHIO21-GF028	Supply & Delivery of Office Supplies for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CHIO21-GF029	Supply & Delivery of Office Supplies for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CHIO21-GF031	Supply & Delivery of Office Equipment for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	130,000.00	0.00	130,000.00
CHIO21-GF032	Supply & Delivery of Office Equipment for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	0.00	250,000.00
CHIO21-GF033	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	30,000.00	30,000.00	0.00
CHIO21-GF034	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CHIO21-GF035	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHIO21-TF001	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	90,000.00	90,000.00	0.00
CHIO21-TF002	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	335,000.00	335,000.00	0.00

CHIO21-TF003	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	800,000.00	800,000.00	0.00
CHIO21-TF004	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	627,000.00	627,000.00	0.00
CHIO21-TF005	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	685,500.00	685,500.00	0.00
CHIO21-TF006	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	116,022.00	116,022.00	0.00
CHIO21-TF007	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,825,000.00	1,825,000.00	0.00
CHIO21-TF008	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	195,000.00	195,000.00	0.00
CHIO21-TF009	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	40,000.00	40,000.00	0.00
CHIO21-TF011	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	448,500.00	448,500.00	0.00
CHIO21-TF012	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	106,000.00	106,000.00	0.00
CHO21-ASCP 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	15,769.00	15,769.00	0.00
CHO21-ASCP 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,995.00	14,995.00	0.00
CHO21-ASCP 003	Supply and delivery of Prepaid Call Cards	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,680.00	4,680.00	0.00
CHO21-ASCP 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	28,800.00	28,800.00	0.00
CHO21-ASCP 005	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,100.00	5,100.00	0.00
CHO21-ASCP 006	Supply and delivery of (1) of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
CHO21-ASCP 007	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00



CHO21-AYD 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,875.00	17,875.00	0.00
CHO21-AYD 002	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	63,750.00	63,750.00	0.00
CHO21-AYD 003	Supply and delivery of (1) lot training kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CHO21-AYD 004	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	105,000.00	105,000.00	0.00
CHO21-AYD 005	Supply and delivery of Meals & Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,500.00	4,500.00	0.00
CHO21-AYD 006	Supply and delivery of Give-aways	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
CHO21-AYD 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,000.00	8,000.00	0.00
CHO21-AYD 008	Supply and delivery of (1) Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,995.00	14,995.00	0.00
CHO21-AYD 009	Supply and delivery of (1) lot Office Supplies (Tarpaulin).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,580.00	14,580.00	0.00
CHO21-AYD 010	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	66,000.00	66,000.00	0.00
CHO21-AYD 011	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	83,322.00	83,322.00	0.00
CHO21-AYD 012	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	105,000.00	105,000.00	0.00
CHO21-BHW 001	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	350,000.00	350,000.00	0.00
CHO21-BNS 002	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	140,000.00	140,000.00	0.00
CHO21-CIPH 001	Supply and delivery of (1) lot Prepaid Card.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	237,000.00	237,000.00	0.00
CHO21-CIPH 002	Supply and delivery of (1) lot Megaphone speaker.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	210,000.00	210,000.00	0.00
CHO21-CIPH 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	553,000.00	553,000.00	0.00
CHO21-CIPH 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	153,000.00	153,000.00	0.00

CHO21-DDTAPP 001	Supply and delivery of (1) lot Drugs Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	57,000.00	57,000.00	0.00
CHO21-DDTAPP 002	Supply and delivery of Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,500.00	13,500.00	0.00
CHO21-DDTAPP 003	Supply and delivery of Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	57,000.00	57,000.00	0.00
CHO21-DDTAPP 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,900.00	6,900.00	0.00
CHO21-DDTAPP 005	Supply and delivery of (1) lot Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	57,000.00	57,000.00	0.00
CHO21-DDTAPP 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,600.00	7,600.00	0.00
CHO21-DDTAPP 007	Supply and delivery of (1) lot Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
CHO21-DEN 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	230,390.00	230,390.00	0.00
CHO21-DEN 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,900.00	3,900.00	0.00
CHO21-DEN 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	246,900.00	246,900.00	0.00
CHO21-DEN 004	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,600.00	13,600.00	0.00
CHO21-DEN 005	Supply and delivery of (1) unit Air Purifier 2H.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,500.00	14,500.00	0.00
CHO21-DEN 006	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	17,285.00	17,285.00	0.00
CHO21-DEN 007	Supply and delivery of 2 unit(s) BP Apparatus.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
CHO21-DEN 008	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	238,050.00	238,050.00	0.00
CHO21-DEN 009	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,500.00	14,500.00	0.00
CHO21-DEN 010	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	246,100.00	246,100.00	0.00
CHO21-DM 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,500,000.00	3,500,000.00	0.00
CHO21-EMSP 001	Supply and delivery of (1) lot Medical supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00

CHO21-ENV 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	180,000.00	180,000.00	0.00
CHO21-ENV 002	Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	28,665.00	28,665.00	0.00
CHO21-ENV 003	Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,200.00	18,200.00	0.00
CHO21-ENV 005	Supply and delivery of (1) lot Office supplies & materials expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CHO21-ENV 006	Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	24,000.00	24,000.00	0.00
CHO21-ENV 007	Supply and delivery of Chlorine Granules	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CHO21-ENV 009	Supply and delivery of Insecticide (Resigen)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	96,000.00	96,000.00	0.00
CHO21-ENV 010	Supply and delivery of Personal Protective Equipment (PPE) for control of mosquitos in fogging operation	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CHO21-ENV 011	Supply and delivery of Raincoat (PPE) for disinfection operation	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,600.00	5,600.00	0.00
CHO21-ENV 012	Supply and delivery of Personal Protective Equipment (PPE) for control of mosquitos in fogging operation.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,500.00	22,500.00	0.00
CHO21-ENV 013	Supply and delivery of other supplies & materials expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,000.00	2,000.00	0.00
CHO21-ENV 014	Supply and delivery of Water Sampling bottle	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	48,000.00	48,000.00	0.00
CHO21-ENV 015	Supply and delivery of (1) lot Larvicidal granules	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	29,200.00	29,200.00	0.00
CHO21-ENV 017	Procurement of (1) lot unforeseen contingencies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	306,055.00	306,055.00	0.00
CHO21-EREID 001	Supply and delivery of (1) lot Drugs & Medicine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	52,500.00	52,500.00	0.00
CHO21-EREID 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	108,050.00	108,050.00	0.00
CHO21-EREID 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,500.00	52,500.00	0.00

CHO21-EREID 004	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00
CHO21-EREID 005	Supply and delivery of (1) Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
CHO21-EREID 006	Supply and delivery of 355 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	31,950.00	31,950.00	0.00
CHO21-FHO 001	Supply and delivery of Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
CHO21-FHO 002	Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CHO21-FHO 003	Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHO21-FHSIS 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	17,490.00	17,490.00	0.00
CHO21-FHSIS 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,240.00	14,240.00	0.00
CHO21-FHSIS 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,995.00	14,995.00	0.00
CHO21-FHSIS 004	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,100.00	6,100.00	0.00
CHO21-FHSIS 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,775.00	4,775.00	0.00
CHO21-FHSIS 006	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,400.00	12,400.00	0.00
CHO21-FOLE 001	Supply and delivery of (1) lot Gasoline Fuel.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	36,000.00	36,000.00	0.00
CHO21-FOLE 002	Supply and delivery of Diesel Fuel.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	140,000.00	140,000.00	0.00
CHO21-FOLE 004	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	45,000.00	45,000.00	0.00
CHO21-FOLE 005	Supply and delivery of Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	147,500.00	147,500.00	0.00
CHO21-FOLE 007	Supply and delivery of Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	140,000.00	140,000.00	0.00
CHO21-FOLE 009	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	45,000.00	45,000.00	0.00
CHO21-FOLE 010	Supply and delivery of Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	147,500.00	147,500.00	0.00
CHO21-GIDA 001	Supply and delivery of (1) lot Hygiene kits for IPs	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	175,000.00	175,000.00	0.00
CHO21-GIDA 002	Supply and delivery of (1) lot Relief goods for GIDA IPs family.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	175,000.00	175,000.00	0.00

CHO21-IEC 001	Supply and delivery of IEC Materials	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	56,500.00	56,500.00	0.00
CHO21-IEC 002	Supply an delivery of RISO Ink for existing Machine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	23,200.00	23,200.00	0.00
CHO21-IEC 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	33,000.00	33,000.00	0.00
CHO21-IEC 004	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	27,215.00	27,215.00	0.00
CHO21-LAB 001	Supply and delivery of (1) lot Medical supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	175,000.00	175,000.00	0.00
CHO21-LAB 002	Supply and delivery of (1) lot Medical supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	175,000.00	175,000.00	0.00
CHO21-LAB 003	Supply and delivery of (1) Lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	175,000.00	175,000.00	0.00
CHO21-LAB 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	175,000.00	175,000.00	0.00
CHO21-MCH 001	Supply and delivery of (1) lot Drugs & Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	228,666.00	228,666.00	0.00
CHO21-MCH 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	102,100.00	102,100.00	0.00
CHO21-MCH 003	Supply and delivery of (1) lot Medical supplies for Family Planning.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	95,000.00	95,000.00	0.00
CHO21-MCH 004	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	228,666.00	228,666.00	0.00
CHO21-MCH 005	Supply and delivery of (1) lot Medical Supplies for Family Planning Program.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,700.00	45,700.00	0.00
CHO21-MCH 006	Supply and delivery of (1) lot Medical supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	110,250.00	110,250.00	0.00
CHO21-MCH 007	Supply and delivery of (1) lot Depot-Medroxyprogesterone Acetate (DMPA) Injections.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	49,590.00	49,590.00	0.00
CHO21-MCH 008	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	8,070.00	8,070.00	0.00
CHO21-MCH 009	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	228,668.00	228,668.00	0.00
CHO21-MCH 010	Supply and delivery of 1 unit(s) Tablet for Family Planning.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,995.00	14,995.00	0.00
CHO21-MCH 011	Supply and delivery of (1) lot Office Supplies for Family Planning Program.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	21,250.00	21,250.00	0.00

CHO21-MCH 012	Supply and delivery of (1) lot Medical Supplies for Family Planning Program.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	76,500.00	76,500.00	0.00
CHO21-MCH 013	Supply and delivery of BP Apparatus for Family Planning Program.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	84,000.00	84,000.00	0.00
CHO21-MCP 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	58,600.00	58,600.00	0.00
CHO21-MCP 002	Supply and delivery of (1) lot New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	131,250.00	131,250.00	0.00
CHO21-MCP 003	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	174,960.00	174,960.00	0.00
CHO21-MCP 004	Supply and delivery of (1) lot Laboratory Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	139,000.00	139,000.00	0.00
CHO21-MCP 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	144,800.00	144,800.00	0.00
CHO21-MCP 006	Supply and delivery of (1) lot New Born Screening Kits (NBS).	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	133,000.00	133,000.00	0.00
CHO21-MCP 007	Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	139,987.00	139,987.00	0.00
CHO21-MCP 008	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	173,250.00	173,250.00	0.00
CHO21-MCP 009	Supply and delivery of (1) lot New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	133,000.00	133,000.00	0.00
CHO21-MCP 010	Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	139,900.00	139,900.00	0.00
CHO21-MCP 011	Supply and delivery of (1) lot Unforeseen Contingencies for Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	173,075.00	173,075.00	0.00
CHO21-MCP 012	Supply and delivery of (1) lot New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	133,000.00	133,000.00	0.00
CHO21-MCP 013	Supply and delivery of (1) lot Laboratory Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	139,135.00	139,135.00	0.00
CHO21-MH 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
CHO21-MH 002	Supply and delivery of Meals and Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	17,000.00	17,000.00	0.00
CHO21-MH 003	Supply and delivery of (1) lot IEC Materials	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	26,200.00	26,200.00	0.00

CHO21-MH 004	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	155,200.00	155,200.00	0.00
CHO21-MH 005	Supply and delivery of Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	17,000.00	17,000.00	0.00
CHO21-MH 006	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,500.00	100,500.00	0.00
CHO21-MH 007	Supply and delivery of Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	17,497.50	17,497.50	0.00
CHO21-MH 008	Provision of (1) lot Unforeseen contingencies for Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	54,960.00	54,960.00	0.00
CHO21-MS 001	Supply and delivery of (1) Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,218,000.00	1,218,000.00	0.00
CHO21-MS 002	Supply and delivery of 500 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
CHO21-MS 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,236,925.00	1,236,925.00	0.00
CHO21-MS 004	Supply and delivery of 500 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CHO21-MS 005	Supply and delivery of (1) Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,210,025.00	1,210,025.00	0.00
CHO21-MS 006	Supply and delivery of 500 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CHO21-MS 007	Supply and delivery of (1) lot Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	90,550.00	90,550.00	0.00
CHO21-NCD 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	249,905.00	249,905.00	0.00
CHO21-NCD 002	Supply and delivery of (1) lot other supplies & materials expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,450.00	2,450.00	0.00
CHO21-NCD 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	249,985.00	249,985.00	0.00
CHO21-NCD 004	Supply and delivery of (1) lot Other Supplies & Materials Expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,450.00	2,450.00	0.00
CHO21-NCD 005	Supply and delivery of (1) unit 3- in-1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,995.00	14,995.00	0.00
CHO21-NCD 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	180,000.00	180,000.00	0.00
CHO21-NCD 007	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	249,966.00	249,966.00	0.00

CHO21-NCD 009	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	194,648.00	194,648.00	0.00
CHO21-NCD 011	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,400.00	14,400.00	0.00
CHO21-NCD 012	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	206,300.00	206,300.00	0.00
CHO21-NIP 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CHO21-NIP 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,875.00	17,875.00	0.00
CHO21-NIP 004	Supply and delivery of Prepaid Load Cards.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,720.00	3,720.00	0.00
CHO21-NIP 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	209,640.00	209,640.00	0.00
CHO21-NIP 006	Supply and delivery of Android Phone.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,500.00	8,500.00	0.00
CHO21-NIP 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,360.00	8,360.00	0.00
CHO21-NIP 008	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	209,640.00	209,640.00	0.00
CHO21-NIP 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	46,950.00	46,950.00	0.00
CHO21-NIP 010	Supply and delivery of (1) Lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	209,640.00	209,640.00	0.00
CHO21-NIP 011	Supply and delivery of (1) lot Refrigerators.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	44,985.00	44,985.00	0.00
CHO21-NTP 001	Supply and delivery of (1) lot Drugs & Medicine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	322,500.00	322,500.00	0.00
CHO21-NTP 002	Supply and delivery of (1) lot Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	99,000.00	99,000.00	0.00
CHO21-NTP 003	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,551.00	15,551.00	0.00
CHO21-NTP 004	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	321,780.00	321,780.00	0.00
CHO21-NTP 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CHO21-NTP 006	Supply and delivery of (1) lot Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	99,000.00	99,000.00	0.00



CHO21-NTP 007	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	322,974.00	322,974.00	0.00
CHO21-NTP 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,000.00	8,000.00	0.00
CHO21-NTP 009	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,235.00	9,235.00	0.00
CHO21-NTP 010	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,500.00	14,500.00	0.00
CHO21-NUTRI 001	Procurement of Meals and Snacks for Quarterly IYCF BF Task Force.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	68,000.00	68,000.00	0.00
CHO21-NUTRI 002	Supply an delivery of Multivitamins for Children with Malnutrition.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	131,250.00	131,250.00	0.00
CHO21-NUTRI 003	Supply and delivery of (1) lot Supplementary feeding for children 6-23 month.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	472,500.00	472,500.00	0.00
CHO21-NUTRI 004	Supply an delivery of (1) lot Food supplies for families with Severe Acute Malnutrition (SAM)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	27,000.00	27,000.00	0.00
CHO21-NUTRI 005	Supply and delivery of (1) Breastfeeding kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHO21-NUTRI 006	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	204,000.00	204,000.00	0.00
CHO21-NUTRI 007	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	204,000.00	204,000.00	0.00
CHO21-NUTRI 008	Supply and delivery of Vitamins for Children with Malnutrition.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	207,750.00	207,750.00	0.00
CHO21-OMOE 001	Supply and delivery of Flower Arrangement for Araw ng Kagitingan.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
CHO21-OMOE 002	Supply and delivery of Flower Arrangements for Independence Day and Charter Day Celebrations.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CHO21-OMOE 003	Supply and delivery of Flower Arrangement for National Heroe's Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,500.00	1,500.00	0.00
CHO21-OMOE 004	Supply and delivery of Flower Arrangement for Bonifacio Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,500.00	1,500.00	0.00
CHO21-OMOE 005	Supply and delivery of Flower Arrangement for Rizal Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,500.00	1,500.00	0.00

CHO21-OSE 001	Supply and delivery of (1) lot Office supplies for CHO.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	154,745.00	154,745.00	0.00
CHO21-OSE 002	Supply and delivery of (1) lot Office Supplies for CHO.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	72,455.00	72,455.00	0.00
CHO21-OSE 003	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,800.00	2,800.00	0.00
CHO21-OSE 004	Supply and delivery of Birth and Death Certificates	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CHO21-OSE 005	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	38,100.00	38,100.00	0.00
CHO21-OSE 006	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,800.00	2,800.00	0.00
CHO21-OSE 007	Supply and delivery of (1) Lot Office supplies for CHO.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	77,640.00	77,640.00	0.00
CHO21-OSE 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	35,950.00	35,950.00	0.00
CHO21-OSE 009	Supply and delivery of (1) lot office supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,250.00	18,250.00	0.00
CHO21-OSE 011	Supply and delivery of (1) lot Office Supplies for CHO.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	155,200.00	155,200.00	0.00
CHO21-OSE 012	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	51,000.00	51,000.00	0.00
CHO21-OSE 013	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,400.00	30,400.00	0.00
CHO21-OSE 014	Supply and delivery of (1) lot Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,800.00	2,800.00	0.00
CHO21-OSE 015	Supply and delivery of Birth and Death Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CHO21-OSE 016	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	72,000.00	72,000.00	0.00
CHO21-OSE 017	Supply and delivery of Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,800.00	2,800.00	0.00
CHO21-OSE 018	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	72,450.00	72,450.00	0.00
CHO21-OSE 019	Provision of (1) lot Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	77,640.00	77,640.00	0.00
CHO21-OSE 020	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00

CHO21-OSE 021	Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	19,050.00	19,050.00	0.00
CHO21-OSE 022	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,280.00	9,280.00	0.00
CHO21-PH 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	10,500.00	10,500.00	0.00
CHO21-PIHES 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	54,530.00	54,530.00	0.00
CHO21-PIHES 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CHO21-PIHES 003	Supply and delivery of Rizo Ink.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,960.00	6,960.00	0.00
CHO21-PIHES 004	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	148,000.00	148,000.00	0.00
CHO21-PIHES 005	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	46,800.00	46,800.00	0.00
CHO21-PIHES 006	Supply and delivery of (1) lot Office Supplies (Bond Paper).	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	15,840.00	15,840.00	0.00
CHO21-PIHES 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,400.00	14,400.00	0.00
CHO21-PIHES 008	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	148,000.00	148,000.00	0.00
CHO21-PIHES 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,000.00	16,000.00	0.00
CHO21-PIHES 010	Provision of (1) lot unforeseen contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,720.00	25,720.00	0.00
CHO21-PIR 001	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	245,000.00	245,000.00	0.00
CHO21-RAB 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,383,760.00	1,383,760.00	0.00
CHO21-RAB 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	110,200.00	110,200.00	0.00
CHO21-RAB 003	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,383,760.00	1,383,760.00	0.00
CHO21-RAB 004	Supply and delivery of Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	105,141.00	105,141.00	0.00
CHO21-RAB 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	5,016.00	5,016.00	0.00

CHO21-RAB006	Supply and delivery of (1) Lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,395,520.00	1,395,520.00	0.00
CHO21-RMOB 001	Repair & Maintenance-Office Building	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
CHO21-RMOE 001	Repair & Maintenance of Office Equipment.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CHO21-RMOE 002	Repair & Maintenance for Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,500.00	4,500.00	0.00
CHO21-RMOE 003	Provision of (1) lot unforeseen contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CHO21-RMTE 001	Supply and delivery of (1) lot Spare Parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	80,000.00	0.00
CHO21-RMTE 002	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
CHO21-RMTE 003	Supply and delivery of (1) lot Spare parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
CHO21-RMTE 004	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CHO21-RMTE 005	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	57,500.00	57,500.00	0.00
CHO21-RMTE 006	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CHO21-RMTE 007	Supply and delivery of (1) lot spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CHO21-RMTE 008	Supply and delivery of (1) lot spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	32,500.00	32,500.00	0.00
CHO21-RMTE 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
CHO21-RMTE 010	Supply and delivery of (1) lot Spare parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
CHO21-RMTE 011	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
CHO21-SCPWD 001	Supply and delivery of (1) lot Office Supplies for Senior Citizens.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	11,560.00	11,560.00	0.00
CHO21-SCPWD 002	Supply and delivery of (1) lot Drugs and Medicines for Senior Citizens.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	194,460.00	194,460.00	0.00
CHO21-SCPWD 003	Supply and delivery of (1) lot Medical Supplies for Senior Citizens.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00

CHO21-SCPWD 004	Supply and delivery of (1) lot Office Supplies for PWD Program.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	11,560.00	11,560.00	0.00
CHO21-SCPWD 005	Supply and delivery of (1) lot Drugs and Medicines for PWDs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	194,460.00	194,460.00	0.00
CHO21-SCPWD 006	Supply and delivery of (1) lot Prepaid Load Cards	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,708.00	3,708.00	0.00
CHO21-SCPWD 007	Supply and delivery of (1) lot Medical Supplies for PWDs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,400.00	50,400.00	0.00
CHO21-SCPWD 008	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	9,600.00	9,600.00	0.00
CHO21-SCPWD 009	Supply and delivery of (1) lot Medical supplies for PWDs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	53,415.00	53,415.00	0.00
CHO21-SCPWD 010	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,423.00	31,423.00	0.00
CHO21-SCPWD 011	Supply and delivery of (1) lot Medical Supplies for Senior Citizens.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHO21-SCPWD 012	Supply and delivery of (1) lot Medical Supplies for Senior Citizen.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHO21-STD 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	528,510.00	528,510.00	0.00
CHO21-STD 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	98,650.00	98,650.00	0.00
CHO21-STD 004	Supply and delivery of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	110,000.00	110,000.00	0.00
CHO21-STD 005	Procurement of Load Cards	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,900.00	3,900.00	0.00
CHO21-STD 006	Procurement of Snacks for International AIDS Candlelight Memorial Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CHO21-STD 007	Procurement of Snacks for World Aids Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CHOMCP21-001	Supply and delivery of 1 lot computer set for used of Special Programs Division Office .	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	0.00	300,000.00
CHOMCP21-002	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	600,000.00	600,000.00	0.00

CHOMCP21-003	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	600,000.00	600,000.00	0.00
CHOMCP21-004	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	600,000.00	600,000.00	0.00
CHOMCP21-005	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	600,000.00	600,000.00	0.00
CHOMCP21-006	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
CHOMCP21-007	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CHOMCP21-008	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
CHOMCP21-009	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
CHOMCP21-010	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	1,837,500.00	1,837,500.00	0.00
CHOMCP21-011	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	1,837,500.00	1,837,500.00	0.00
CHOMCP21-012	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	1,837,500.00	1,837,500.00	0.00
CHOMCP21-013	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	1,837,500.00	1,837,500.00	0.00
CHOMCP21-014	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00

CHOMCP21-015	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CHOMCP21-016	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
CHOMCP21-017	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	150,000.00	150,000.00	0.00
CHOMCP21-018	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	62,500.00	62,500.00	0.00
CHOMCP21-019	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CHOMCP21-020	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CHOMCP21-021	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CHOMCP21-022	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CHOMCP21-023	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CHOMCP21-024	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CHOMCP21-025	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	75,000.00	75,000.00	0.00
CHOMCP21-026	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	750,000.00	750,000.00	0.00
CHOMCP21-027	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	750,000.00	750,000.00	0.00
CHOMCP21-028	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	750,000.00	750,000.00	0.00

CHOMCP21-029	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	750,000.00	750,000.00	0.00
CHOMCP21-030	taxes, duties, and licenses	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	190,000.00	190,000.00	0.00
CHOMCP21-031	Supply and Delivery of 1 lot Uniforms for the use of Special Programs Division (SPD) Personnels.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CHOMCP21-032	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CHOMCP21-033	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CHOMCP21-034	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CHOMCP21-035	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
CHUDD21-CEO_001	Construction of Mini Market & Terminal at CDORSHP 3, Iponan, this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,107,500.00	0.00	1,107,500.00
CHUDD21-CEO_002	Construction of Mini Market & Terminal at CDORSHP 1, Phase 2B, Calaanan, Canitoan, this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,107,500.00	0.00	1,107,500.00
CHUDD21-CEO_003	Construction of Mini Market & Terminal at CDORSHP 4, Balubal, this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,115,000.00	0.00	1,115,000.00
CHUDD21-CO 001	Procurement of 1 unit Airconditioner	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000.00	0.00	50,000.00
CHUDD21-CO 002	Procurement of 1 unit Desktop Computer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	50,000.00	0.00	50,000.00
CHUDD21-CO 003	Procurement of 1 unit Laptop Computer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	20,000.00	0.00	20,000.00
CHUDD21-GAS 002	Lease of Venue with Meals and Snacks for 90 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	49,950.00	49,950.00	0.00



CHUDD21-GAS 003	Lease of Venue with Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	77,000.00	77,000.00	0.00
CHUDD21-GAS 004	Lease of venue with meals and snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	55,000.00	55,000.00	0.00
CHUDD21-GAS 005	Lease of venue with meals and snacks for 80 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	44,400.00	44,400.00	0.00
CHUDD21-GAS 006	Procurement of meals for 90 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	49,950.00	49,950.00	0.00
CHUDD21-GAS 007	Lease of venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	18,000.00	18,000.00	0.00
CHUDD21-GAS 008	Procurement of Glass Panels for Existing Office Divider	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 009	Procurement of Repair & Improvement Services for Receiving Area	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-GAS 010	Procurement of Repair Services & Improvements for Office Pantry	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-GAS 011	Procurement of Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
CHUDD21-GAS 012	Procurement of 1 Lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,000.00	14,000.00	0.00
CHUDD21-GAS 013	Procurement of 1 Lot Printer Repair and Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000.00	6,000.00	0.00
CHUDD21-GAS 014	Procurement of 1 Lot Aircon Repair and Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
CHUDD21-GAS 015	Procurement of 1 Lot Aircon Repair and Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
CHUDD21-GAS 016	Procurement of 1 Lot Riso Machine Maintenance & Repair Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,000.00	8,000.00	0.00

CHUDD21-GAS 017	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
CHUDD21-GAS 018	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 019	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
CHUDD21-GAS 020	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CHUDD21-GAS 021	Procurement of 1 Lot Motorcycle Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 022	Procurement of 1 Lot Aircon Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 023	Procurement of 1 Lot Aircon Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 024	Procurement of 1 Lot Various Items for Service Vehicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,200.00	8,200.00	0.00
CHUDD21-GAS 025	Procurement of 1 Lot Repair & Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	9,000.00	9,000.00	0.00
CHUDD21-GAS 026	Procurement of 1 Lot Repair and Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	32,000.00	32,000.00	0.00
CHUDD21-GAS 027	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,800.00	4,800.00	0.00
CHUDD21-GAS 028	Procurement of 1 Lot Repair Service for Office Chairs	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 029	Procurement of 1 Lot Renovation of Files Storage Unit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 030	Procurement of 1 Lot Repair & Maintenance Service for Conference Chairs	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00

CHUDD21-GAS 031	Procurement of 1 Lot Repair Services for Computer Units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CHUDD21-GAS 032	Procurement of 1 Lot Repair of Office Area	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CHUDD21-GAS 033	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 034	Procurement of 950 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	45,600.00	45,600.00	0.00
CHUDD21-GAS 035	Procurement of 1200 Liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	57,600.00	57,600.00	0.00
CHUDD21-GAS 036	Procurement of 1200 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	57,600.00	57,600.00	0.00
CHUDD21-GAS 037	Procurement of 1200 Liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	57,600.00	57,600.00	0.00
CHUDD21-GAS 038	Procurement of 90 Liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	4,500.00	4,500.00	0.00
CHUDD21-GAS 039	Procurement of 90 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	4,500.00	4,500.00	0.00
CHUDD21-GAS 040	Procurement of 90 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,500.00	4,500.00	0.00
CHUDD21-GAS 041	Procurement of 90 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	4,500.00	4,500.00	0.00
CHUDD21-GAS 042	Procurement of 1 Lot Various Items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,100.00	5,100.00	0.00
CHUDD21-GAS 043	Procurement of 28 liters Engine Oil	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,600.00	12,600.00	0.00
CHUDD21-GAS 044	Procurement of 28 liters Engine Oil	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,600.00	12,600.00	0.00

CHUDD21-GAS 045	Procurement of 14 liters Engine Oil	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,300.00	6,300.00	0.00
CHUDD21-GAS 046	Procurement of 4 liters Engine Oil for Motorcycles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,200.00	1,200.00	0.00
CHUDD21-GAS 047	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,800.00	5,800.00	0.00
CHUDD21-GAS 048	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CHUDD21-GAS 049	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CHUDD21-GAS 050	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CHUDD21-GAS 051	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
CHUDD21-GAS 052	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CHUDD21-GAS 053	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,000.00	4,000.00	0.00
CHUDD21-GAS 054	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CHUDD21-GAS 055	Procurement of 1 Lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,000.00	4,000.00	0.00
CHUDD21-GAS 056	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	59,714.83	59,714.83	0.00
CHUDD21-GAS 057	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	11,572.00	11,572.00	0.00
CHUDD21-GAS 058	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	2,800.00	2,800.00	0.00

CHUDD21-GAS 059	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	23,288.92	23,288.92	0.00
CHUDD21-GAS 060	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	14,360.00	14,360.00	0.00
CHUDD21-GAS 061	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	10,200.00	10,200.00	0.00
CHUDD21-GAS 062	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	40,445.38	40,445.38	0.00
CHUDD21-GAS 063	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,836.00	8,836.00	0.00
CHUDD21-GAS 064	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	47,250.00	47,250.00	0.00
CHUDD21-GAS 065	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	23,800.00	23,800.00	0.00
CHUDD21-GAS 066	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,500.00	6,500.00	0.00
CHUDD21-GAS 067	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	14,609.51	14,609.51	0.00
CHUDD21-GAS 068	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	27,487.00	27,487.00	0.00
CHUDD21-GAS 069	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,762.08	17,762.08	0.00
CHUDD21-GAS 070	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	24,328.62	24,328.62	0.00
CHUDD21-GAS 071	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	17,045.49	17,045.49	0.00
CHUDD21-GAS 072	Procurement of Office Chairs for Existing Cubicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	37,500.00	37,500.00	0.00

CHUDD21-GAS 073	Lease of Venue with meals and snacks for 20 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	11,000.00	11,000.00	0.00
CHUDD21-GAS 074	Lease of Venue with Meals and Snacks for 40 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	22,000.00	22,000.00	0.00
CHUDD21-GAS 075	Procurement of 5 units Office Chairs (Swivel Chairs)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CHUDD21-GAS 076	Procurement of Meals for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,500.00	12,500.00	0.00
CHUDD21-GAS 077	Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	35,000.00	35,000.00	0.00
CHUDD21-GAS 078	Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	55,000.00	55,000.00	0.00
CHUDD21-GAS 079	Training (External) Registration Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-GAS 080	Procurement of 1 Lot Office Chair for clients	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,000.00	12,000.00	0.00
CHUDD21-GAS 081	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CHUDD21-GAS 082	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CHUDD21-GAS 083	Lease of Venue with meals and snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	27,500.00	27,500.00	0.00
CHUDD21-GAS 084	Lease of Venue with meals and snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,500.00	27,500.00	0.00
CHUDD21-GAS 085	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CHUDD21-GAS 086	Procurement of 1 unit Mobile Pedestal Cabinet	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00

CHUDD21-ICSP 001	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-ICSP 002	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-ICSP 003	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-ICSP 004	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	22,500.00	22,500.00	0.00
CHUDD21-ICSP 005	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,500.00	22,500.00	0.00
CHUDD21-ICSP 006	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,650.00	2,650.00	0.00
CHUDD21-ICSP 007	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,650.00	2,650.00	0.00
CHUDD21-ICSP 008	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,650.00	2,650.00	0.00
CHUDD21-ICSP 009	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,650.00	2,650.00	0.00
CHUDD21-ICSP 010	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,650.00	2,650.00	0.00
CHUDD21-ICSP 011	Required Fees for New Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,200.00	30,200.00	0.00
CHUDD21-ICSP 012	Fees and Taxes for Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CHUDD21-ICSP 013	Various fees for Housing Requirements	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CHUDD21-ICSP 014	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	19,425.00	19,425.00	0.00

CHUDD21-ICSP 015	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	19,425.00	19,425.00	0.00
CHUDD21-ICSP 016	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	28,000.00	28,000.00	0.00
CHUDD21-ICSP 017	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,700.00	14,700.00	0.00
CHUDD21-LHIAC 001	Procurement of Meals for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CHUDD21-LHIAC 002	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CHUDD21-LHIAC 003	Procurement of snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,500.00	2,500.00	0.00
CHUDD21-LHIAC 004	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,500.00	2,500.00	0.00
CHUDD21-SUHR 001	Procurement of Meals for 22 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,160.00	6,160.00	0.00
CHUDD21-SUHR 002	Procurement of Meals for 22 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,160.00	6,160.00	0.00
CHUDD21-SUHR 003	Lease of Venue with meals and snacks for 20 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	11,000.00	11,000.00	0.00
CHUDD21-SUHR 004	Lease of Venue with Meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,750.00	13,750.00	0.00
CHUDD21-SUHR 005	Procurement of Meals for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
CHUDD21-SUHR 006	Procurement of Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	13,750.00	13,750.00	0.00
CHUDD21-SUHR 007	Procurement of Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	13,750.00	13,750.00	0.00



CHUDD21-SUHR 008	Lease of Venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	13,750.00	13,750.00	0.00
CHUDD21-SUHR 009	Lease of Venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	13,750.00	13,750.00	0.00
CHUDD21-SUHR 010	Lease of Venue with meals and snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	82,500.00	82,500.00	0.00
CHUDD21-SUHR 011	Procurement of Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
CHUDD21-SUHR 012	Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,250.00	19,250.00	0.00
CHUDD21-SUHR 013	Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	19,250.00	19,250.00	0.00
CHUDD21-SUHR 014	Procurement of Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,650.00	2,650.00	0.00
CHUDD21-SUHR 015	Payment of Fees for New Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,000.00	12,000.00	0.00
CHUDD21-SUHR 016	Procurement of 1 Lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	13,000.00	13,000.00	0.00
CHUDD21-SUHR 017	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,800.00	4,800.00	0.00
CHUDD21-SUHR 018	Procurement of 1 unit PC Monitor	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,550.00	7,550.00	0.00
CHUDD21-SUHR 019	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	6,000.00	0.00
CHUDD21-SUHR 020	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,200.00	7,200.00	0.00
CHUDD21-SUHR 021	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,900.00	2,900.00	0.00

CHUDD21-SUHR 022	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,300.00	6,300.00	0.00
CHUDD21-SUHR 023	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CHUDD21-SUHR 024	Procurement of 5 bottles RISO Ink CZ Type	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,600.00	4,600.00	0.00
CHUDD21-SUHR 025	Procurement of 3 boxes RJ 45	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,000.00	2,000.00	0.00
CHUDD21-SUHR 026	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	3,000.00	3,000.00	0.00
CHUDD21-SUHR 027	Procurement of Meals for 23 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,440.00	6,440.00	0.00
CHUDD21-SUHR 028	Procurement of Meals for 23 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,440.00	6,440.00	0.00
CHUDD21-SUHR 029	Procurement of Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,750.00	13,750.00	0.00
CHUDD21-SUHR 030	Lease of Venue with Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	13,750.00	13,750.00	0.00
CID21-01	Procurement of 2 pcs. Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
CID21-01 01	Procurement of (1) one lot Lease of Venue for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CID21-01 02	Procurement of (1) one lot Lease of Venue for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CID21-01 03	Procurement of 1 gal. Disinfectant Concentrated etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,200.00	2,200.00	0.00
CID21-01 03A	Procurement of 2 unit Wireless Telephone - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,800.00	4,800.00	0.00
CID21-01 04	Procurement of 4 pcs Epson 83A Refill Ink -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,600.00	7,600.00	0.00
CID21-01 05	Procurement of 3 bot. Refill Ink Colored Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,800.00	4,800.00	0.00

CID21-01 06	Procurement of (1) one lot 30 rms. Bond Paper long etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	16,701.12	16,701.12	0.00
CID21-01 06A	Procurement of 13 pack Black Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	2,600.00	2,600.00	0.00
CID21-01 07	Procurement of 30 rms. Bond Paper Long etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	14,910.88	14,910.88	0.00
CID21-01 07A	Procurement of 11 packs Black Trash Bag	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,200.00	2,200.00	0.00
CID21-01 08	Procurement of 4 pcs Permanent Marker Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	5,747.00	5,747.00	0.00
CID21-01 09	Procurement of 2 rms. Continuous Paper 15 " x 11" 4 ply - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	4,000.00	4,000.00	0.00
CID21-01 10	Procurement of 3 bot. Refill Ink Colored Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,800.00	4,800.00	0.00
CID21-01 11	Procurement of 1 gal Disinfectant etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	1,850.00	1,850.00	0.00
CID21-01 11A	Procurement of 2 pcs Plaque. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,400.00	1,400.00	0.00
CID21-01 11B	Procurement of 1 pc. CID Banner - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CID21-01 12	Procurement of 4 pcs. Epson 83A Refill Ink etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,600.00	7,600.00	0.00
CID21-01 13	Procurement of 1 lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	16,000.00	16,000.00	0.00
CID21-01 13A	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	17,000.00	17,000.00	0.00
CID21-01 14	Procurement of 7 ltrs. Engine Oil (5W40 Synthetic) etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,801.00	6,801.00	0.00
CID21-01 15	Procurement of (1) one lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	14,400.00	14,400.00	0.00
CID21-01 15A	Procurement of (1) one lot Diesel -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	12,000.00	12,000.00	0.00
CID21-01 16	Procurement of 2 bt. Coolant etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,460.00	4,460.00	0.00
CID21-01 17	Procurement of (1) one lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	15,000.00	15,000.00	0.00
CID21-01 17A	Procurement of (1) one lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	16,000.00	16,000.00	0.00

CID21-01 18	Procurement of 7 ltrs. Engine Oil (5W40 Synthetic) - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,801.00	6,801.00	0.00
CID21-01 19	Procurement of (1) one lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	15,000.00	15,000.00	0.00
CID21-01 19A	Procurement of (1) one lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	16,000.00	16,000.00	0.00
CID21-01 20	Procurement of (1) one lot Repair and Maintenance Aircondion - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CID21-01 21	Procurement of 5 unit Colored Printer Ink Pad Repair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,750.00	3,750.00	0.00
CID21-01 22	Procurement of (1) one lot Unforeseen Materials for Aircondition - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,500.00	2,500.00	0.00
CID21-01 23	Procurement of (1) one lot Unforeseen Materials for PC	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,850.00	1,850.00	0.00
CID21-01 24	Procurement of 2 pcs. AirConditioner Capacitor CBB65 (Samsung)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,000.00	1,000.00	0.00
CID21-01 25	Procurement of 2 pcs. Conrod Arm Assembly etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,745.00	41,745.00	0.00
CID21-01 26	Procurement of 1 gal. Coolant etc., None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,080.00	15,080.00	0.00
CID21-01 27	Procurement of 2 pcs Motorcycle Tire Rim etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,400.00	9,400.00	0.00
CID21-01 28	Procurement of Unforeseen preemptive Maintenance - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,775.00	3,775.00	0.00
CID21-01 30	Procurement of 2 pcs. Wreath - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
CID21-01 31	Procurement of 2 pcs Tarpaulin	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
CID21-01 32	Procurement of 1 pc. DDR4 8GB 1600MHZ - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,950.00	3,950.00	0.00
CID21-01 33	Procurement of 1 lot Unforeseen Preemptive Maintenance - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,700.00	9,700.00	0.00
CID21-01 34	Procurement of 1 pc Blower Vacuum Air Cleaner All in One For PC 1800R Six Gear Shift - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,600.00	2,600.00	0.00

CID21-01 35	Procurement of 3 pcs Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,250.00	2,250.00	0.00
CID21-01 36	Procurement of (1) one lot Unforeseen - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,750.00	4,750.00	0.00
CID21-01 37	Procurement of 3 pcs. Wreath - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,500.00	1,500.00	0.00
CID21-01 38	Procurement of 2 unit Desktop with Accessories - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	0.00	100,000.00
CID21-01 39	Procurement of 173 pcs. Trash bag xxl -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	2,595.00	2,595.00	0.00
CID21-02 01	Procurement of (1) one lot Meals and Snacks for City Implementation Meeting RFPF - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,500.00	5,500.00	0.00
CID21-02 02	Procurement of (1) one Lot Meals and Snacks for Counseling (PMOC) - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CID21-02 03	Procurement of (1) one lot Snacks for RFP Classes - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CID21-02 04	Procurement of (1) one lot Alcohol 70% 500 ml (Hygiene Kit) etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 05	Procurement of (1) one lot Snacks (KATROPA)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 06	Procurement of (1) one lot Alcohol 70% 500ml (hygiene Kit) etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 07	Procurement of 5 pcs Porta File Big- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,500.00	5,500.00	0.00
CID21-02 08	Procurement of 1 pc Power Inverter - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CID21-02 09	Procurement of (1) one lot Table Shield with Pedal alcohol dispenser	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CID21-02 10	Procurement of (1) one lot Stool Chair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CID21-02 11	Procurement of (1) one lot Meals and Snacks for Meeting of RFPF Law	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,500.00	5,500.00	0.00
CID21-02 12	Procurement of (1) one lot Snacks for IEC Campaign for Parents in Handling Adolescent	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,000.00	18,000.00	0.00
CID21-02 13	Procurement of (1) one lot Alcohol 500ml (Hygiene Kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00

CID21-02 14	Procurement of (1) one lot Meals and Snacks for Pre-Marriage Orientation & Counseling (PMOC)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CID21-02 15	Procurement of (1) one lot Alcohol 500ml (Hygiene Kit)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 16	Procurement of (1) one lot Snacks for RFPF Classes	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CID21-02 17	Procurement of (1) one lot Alcohol 500ml (Hygiene kit)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 18	Procurement of (1) one lot Snacks for KATROPA Classes	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 19	Procurement of (1) one lot Alcohol 500ml (hygiene Kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 20	Procurement of (1) one lot Meals for City Implementation Team Meeting of RFPF Law	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,500.00	5,500.00	0.00
CID21-02 21	Procurement of (1) one lot Snacks for IEC Campaign on Parents Handling Adolescent	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,000.00	18,000.00	0.00
CID21-02 22	Procurement (1) one lot Alcohol 500ml (Hygiene Kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 23	Procurement (1) one lot Meals and Snacks for Pre-Marriage Orientation & Counseling (PMOC)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CID21-02 24	Procurement of (1) one lot Snacks for RFPF Classes	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CID21-02 25	Procurement of (1) one lot Alcohol 500ml (Hygiene Kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 26	Procurement of (1) one lot Snacks for KATROPA Classes	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 27	Procurement of (1) one lot Alcohol 500ml (Hygiene Kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 28	Procurement (1) one lot Snack for City Implementation Team (CIT) Meeting.	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,500.00	5,500.00	0.00
CID21-02 28	Procurement of (1) one lot Meals and Snacks for CIT Meeting RFPF law	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,500.00	5,500.00	0.00
CID21-02 29	Procurement of (1) one lot Sancks for IEC Campaign in Handling Adolescent	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	18,000.00	18,000.00	0.00
CID21-02 30	Procurement of (1) one lot Alcohol 500ml (Hygiene kit) etc.	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00

CID21-02 30	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CID21-02 31	Procurement of (1) one lot Meals and Snacks for Pre-Marriage Orientation & Counseling	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CID21-02 32	Procurement of (1) one lot Snacks for RFPF Classes	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CID21-02 33	Procurement of (1) one lot Alcohol 500ml (Hygiene kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 34	Procurement of (1) one lot Snacks for KATROPA Classes	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 35	Procurement of (1) one lot Alcohol 500ml (Hygiene kit) etc.,	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 36	Procurement of (1) one lot Alcohol 70% 500 ml (Hygiene Kit) etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 37	Procurement of 1 pc Plastic Storage Box etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,005.00	4,005.00	0.00
CID21-02 37B	Procurement of 80 pcs Surgical Mask - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,200.00	1,200.00	0.00
CID21-02 38	Procurement of 1 pc Record Book 500pp etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	2,595.00	2,595.00	0.00
CID21-02 39	Procurement of 2 pcs Rizo Ink	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,000.00	4,000.00	0.00
CID21-02 39A	Procurement of 25 rms Multi Purpose Paper Legal etc., -None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,350.00	6,350.00	0.00
CID21-02 40	Procurement of 1 lot Unforeseen None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 41	Procurement of 2 pcs OPT 83A Toner Black.	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,800.00	3,800.00	0.00
CID21-02 42	Procurement of 4 Porta File Big	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
CID21-02 43	Procurement of 4 pcs OPT 83A Ink Refill	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,600.00	7,600.00	0.00
CID21-02 44	Procurement of 1 pc Table 60x60 for PMOC Client	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CID21-02 45	Procurement of 1 unit Laptop	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	0.00	50,000.00

CID21-02 46	Procurement of 1 unit DLP Projector	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	0.00	50,000.00
CID21-02 47	Procurement of 1 lot Materials for Safety Barrier - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	18,000.00	18,000.00	0.00
CID21-02 48	Procurement of 1 lot Snacks for Teens Seminar - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 48A	Procurement of 1 lot Snacks for Teens Seminar - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 48B	Procurement of 1 lot Snacks for Teens Seminar - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 48C	Procurement of 1 lot Snacks for Teens Seminar - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CID21-02 49	Procurement of 1 lot Materials for Preventive Maintenance of Vehicle - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 50	Procurement of 1 lot Materials for Preventive Maintenance of Vehicle - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 51	Procurement of 1 lot Tarpaulin for KATROPA Training and Seminars - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CID21-02 52	Procurement of Snacks for Meeting	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,500.00	5,500.00	0.00
CID21-03 01	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 01A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 01B	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 01C	Procurement of 3 pcs. Tarpaulin for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,250.00	2,250.00	0.00
CID21-03 01D	Procurement of 1 lot Training Expenses - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
CID21-03 02	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 02A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 02B	Procurement of 1 lot Training Expenses- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	82,500.00	82,500.00	0.00



CID21-03 02C	Procurement of 2 pcs Tarpaulin for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,500.00	1,500.00	0.00
CID21-03 03	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,750.00	35,750.00	0.00
CID21-03 03A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,750.00	35,750.00	0.00
CID21-03 03B	Procurement of Meals and Snacks for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 03C	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 03D	Procurement 1 lot Training Expenses - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CID21-03 03E	Procurement of 4 pcs Tarpaulin for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00
CID21-03 04	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 04A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 04B	Procurement of 1 lot Training Expenses - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	45,000.00	0.00
CID21-03 04C	Procurement of 4 pcs Tarpaulin for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,500.00	1,500.00	0.00
CID21-03 05	Procurement of 50 rms. Bond Paper (long) etc., Office Supplies	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	31,341.00	31,341.00	0.00
CID21-03 06	Procurement of 50 pcs Ball pen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,985.00	6,985.00	0.00
CID21-03 07	Procurement of 16 set Marker Fluorescent etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	27,918.00	27,918.00	0.00
CID21-03 08	Procurement of 50 pcs Correction Tape etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	4,910.00	4,910.00	0.00
CID21-03 09	Procurement of 1 unit External Drive 1tb None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CID21-03 09A	Procurement of 1 lot Unforeseen - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CID21-03 10	Procurement of 30 packs Certificate holder 8.5x11 Office Supplies	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,542.50	17,542.50	0.00
CID21-03 11	Procurement of 3 pcs. A4tech Webcam Office Supplies	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00

CID21-03 12	Procurement of 10 pcs OPT 83A Toner - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	19,000.00	19,000.00	0.00
CID21-03 13	Procurement of 3 pcs Plastic Storage Box 155L - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,500.00	4,500.00	0.00
CID21-03 14	Procurement of 3 unit System unit	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	39,000.00	39,000.00	0.00
CID21-03 15	Procurement of (1) one lot Unforeseen Repair and Maintenance PC and Laptop	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00
CID21-03 16	Procurement of (1) one lot Unforeseen Repair and Maintenance PC and Laptop	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00
CID21-03 17	Procurement of 300 pcs Surgical Mask (n88) - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,500.00	4,500.00	0.00
CID21-03 18	Procurement of 7 unit Ink Pad Repair for Colored Printer	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,600.00	5,600.00	0.00
CID21-03 19	Procurement of 1 bot Rizo Ink	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,000.00	2,000.00	0.00
CID21-03 20	Procurement of 2 unit Colored Printer with Scanner	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CID21-03 21	Procurement of 3 unit Swivel Chair	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,500.00	19,500.00	0.00
CID21-03 22	Procurement of 3 pcs DDR3 8gb 1600mhz etc. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,900.00	6,900.00	0.00
CID21-03 23	Procurement of 1 lot Materials for Services Vehicles Preemptive Maintenance - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CID21-03 24	Procurement of 300 pcs Surgical Mask - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,500.00	4,500.00	0.00
CID21-03 25	Procurement of 40 packs Special Paper Short, Ivory etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,500.00	2,500.00	0.00
CID21-04 01	Procurement of 5 pcs Refill Ink OPT83 A (free use of Printer)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,500.00	9,500.00	0.00
CID21-04 02	Procurement of 1 unit A3 Laminator Heavy Duty Laminating Machine etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,350.00	14,350.00	0.00
CID21-04 03	Procurement of 5 bot. Refill ink: Colored Black for Epson Printer etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
CID21-04 04	Procurement of 6 pcs Tarpaulin 4x6 etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,900.00	3,900.00	0.00

CID21-04 05	Procurement of 40 packs Special Paper etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,410.00	3,410.00	0.00
CID21-04 06	Procurement of 200 pcs Folder, Tagboard legal size etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,633.88	6,633.88	0.00
CID21-04 06A	Procurement of 1 unit Colored Printer - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,500.00	7,500.00	0.00
CID21-04 07	Procurement of 5 pcs Porta Filler - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
CID21-04 08	Procurement of 1 gal Disinfectant Cleaner Solution etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	2,990.00	2,990.00	0.00
CID21-04 09	Procurement of (1) one Lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,000.00	22,000.00	0.00
CID21-04 10	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CID21-04 11	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CID21-04 12	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,500.00	10,500.00	0.00
CID21-04 13	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,600.00	11,600.00	0.00
CID21-04 14	Procurement of (1) one Lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,800.00	15,800.00	0.00
CID21-04 15	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CID21-04 16	Procurement of (1) one lot Unforeseen Repair Materials	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
CID21-04 17	Procurement of (1) one lot Unforeseen Repair Materials	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00
CID21-04 18	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CID21-04 19	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	48,100.00	48,100.00	0.00
CID21-04 20	Procurement of 1 lot Meals and Snacks for Meeting - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
CID21-04 21	Procurement of 1 lot Meals and Snacks for Meetings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
CID21-04 22	Procurement of 1 set Projector with Screen	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00

CID21-04 23	Procurement of 2 unit Laptop	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CID21-04 24	Procurement of 1 unit High Speed Single Sewing Machine	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	22,000.00	22,000.00	0.00
CID21-04 25	Procurement of 1 unit 4 Threads GPGGR Sewing Machine	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CID21-04 26	Procurement of 1 unit Camera, 12MP 2.6 screen size, single lens	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,000.00	16,000.00	0.00
CID21-04 27	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CID21-04 28	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
CID21-04 29	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CID21-04 30	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CIO21-001	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-002	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-003	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-004	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	12,320.00	12,320.00	0.00

CIO21-005	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-006	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-007	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-008	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-009	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-010	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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-011	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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,320.00	12,320.00	0.00
CIO21-012	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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,320.00	12,320.00	0.00

CIO21-013	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-014	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-015	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-016	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-018	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-019	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-020	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	13,530.00	13,530.00	0.00

CIO21-021	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-022	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-023	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-024	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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-025	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-026	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-027	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-028	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,530.00	13,530.00	0.00

CIO21-029	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-030	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-031	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-032	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-033	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-034	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-035	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,530.00	13,530.00	0.00
CIO21-036	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,530.00	13,530.00	0.00



CIO21-037	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-038	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-039	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-040	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-041	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-042	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-043	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	6,765.00	6,765.00	0.00
CIO21-044	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	6,765.00	6,765.00	0.00

CIO21-045	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-046	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-047	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-048	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-049	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-050	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-051	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	6,160.00	6,160.00	0.00
CIO21-052	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	6,160.00	6,160.00	0.00

CIO21-053	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	2,500.00	2,500.00	0.00
CIO21-054	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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	2,500.00	2,500.00	0.00
CIO21-055	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	2,028,000.00	2,028,000.00	0.00
CIO21-056	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	360,000.00	360,000.00	0.00
CIO21-057	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	600,000.00	600,000.00	0.00
CIO21-058	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	600,000.00	600,000.00	0.00
CIO21-059	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	1,742,307.84	1,742,307.84	0.00
CIO21-060	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	960,000.00	960,000.00	0.00

CIO21-061	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	720,000.00	720,000.00	0.00
CIO21-062	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	480,000.00	480,000.00	0.00
CIO21-063	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	480,000.00	480,000.00	0.00
CIO21-064	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	360,000.00	360,000.00	0.00
CIO21-065	Procurement of Furniture under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000.00	0.00	20,000.00
CIO21-066	Procurement of Office Equipment under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	25,000.00	0.00	25,000.00
CIO21-067	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-068	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-069	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	4,000.00	4,000.00	0.00

CIO21-070	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-071	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-072	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	3,750.00	3,750.00	0.00
CIO21-073	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,800.00	12,800.00	0.00
CIO21-074	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
CIO21-075	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	8,250.00	8,250.00	0.00
CIO21-076	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-077	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	4,000.00	4,000.00	0.00

CIO21-078	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-079	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-080	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-081	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-082	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	3,750.00	3,750.00	0.00
CIO21-083	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,800.00	12,800.00	0.00
CIO21-084	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,000.00	12,000.00	0.00
CIO21-085	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	8,250.00	8,250.00	0.00

CIO21-086	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-087	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-088	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-089	Procurement of Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-090	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-091	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-092	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-093	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-094	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-095	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-096	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-097	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-098	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-099	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CIO21-100	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CIO21-101	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	65,000.00	65,000.00	0.00
CIO21-102	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00

CIO21-103	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,550.00	14,550.00	0.00
CIO21-104	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,550.00	14,550.00	0.00
CIO21-105	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,550.00	14,550.00	0.00
CIO21-106	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	9,000.00	9,000.00	0.00
CIO21-107	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	9,000.00	9,000.00	0.00
CIO21-108	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	9,000.00	9,000.00	0.00
CIO21-109	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,000.00	9,000.00	0.00
CIO21-110	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,500.00	13,500.00	0.00
CIO21-111	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,500.00	12,500.00	0.00
CIO21-112	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-113	Procurement of Meals under Non-Office Gen. Public Services-Annual Report Preparation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-114	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	69,000.00	69,000.00	0.00
CIO21-115	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CIO21-116	Procurement of Meals	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	65,000.00	65,000.00	0.00
CIO21-117	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500.00	500.00	0.00
CIO21-118	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500.00	500.00	0.00
CIO21-119	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500.00	500.00	0.00
CIO21-120	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500.00	500.00	0.00



CIO21-121	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500.00	500.00	0.00
CIO21-122	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500.00	500.00	0.00
CIO21-123	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-124	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-125	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-126	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-127	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,400.00	2,400.00	0.00
CIO21-128	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,400.00	2,400.00	0.00
CIO21-129	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,400.00	2,400.00	0.00
CIO21-130	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,400.00	2,400.00	0.00
CIO21-131	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
CIO21-132	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000.00	1,000.00	0.00
CIO21-133	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000.00	1,000.00	0.00
CIO21-134	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,000.00	1,000.00	0.00
CIO21-135	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900.00	900.00	0.00
CIO21-136	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	900.00	900.00	0.00
CIO21-137	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	900.00	900.00	0.00
CIO21-138	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900.00	900.00	0.00
CIO21-139	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00

CIO21-140	Procurement of Materials under Advertising Expense- Photo Doc.	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CIO21-141	Procurement of Goods and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-142	Procurement of Goods and Services under Non- Office General Public Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	83,000.00	83,000.00	0.00
CIO21-143	Procurement of Service	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,500.00	7,500.00	0.00
CIO21-144	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CIO21-145	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,500.00	7,500.00	0.00
CIO21-146	Procurement of Goods	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CIO21-147	Procurement of Materials for Photo with Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-148	Procurement of Services for Repair and Maintenance of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
CIO21-149	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	23,209.47	23,209.47	0.00
CIO21-150	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	8,960.00	8,960.00	0.00
CIO21-154	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	16,000.00	0.00
CIO21-155	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,000.00	16,000.00	0.00
CIO21-156	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CIO21-157	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	164,000.00	164,000.00	0.00
CIO21-158	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	410,000.00	410,000.00	0.00
CIO21-159	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	157,440.00	157,440.00	0.00
CIO21-160	Procurement of Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	28,500.00	28,500.00	0.00
CIO21-161	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00

CIO21-162	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	37,500.00	37,500.00	0.00
CIO21-163	Procurement of Jacket (with hoodie)	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,300.00	15,300.00	0.00
CIO21-164	Procurement of T-shirt	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CIO21-165	Supply and Delivery of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,200.00	19,200.00	0.00
CIO21-166	Supply and Delivery of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,200.00	38,200.00	0.00
CIO21-167	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,435.00	17,435.00	0.00
CIO21-168	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,150.00	10,150.00	0.00
CIO21-169	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,128.00	12,128.00	0.00
CIO21-170	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	27,300.00	27,300.00	0.00
CIO21-171	Procurement of Supplies under OMOE	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CIO21-172	Procurement of furniture under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000.00	0.00	20,000.00
CIO21-173	Procurement of Office Equipment under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	78,000.00	0.00	78,000.00
CIO21-174	Procurement of DSLR Camera	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	120,000.00	0.00	120,000.00
CIO21-175	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	52,000.00	0.00	52,000.00
CIO21-176	Procurement of Camera Lens	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000.00	0.00	50,000.00
CIO21-177	Procurement of Computer Set under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	65,000.00	0.00	65,000.00
CIO21-178	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
CIO21-179	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CIO21-180	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CIO21-181	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	45,000.00	0.00

CIO21-182	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	6,720.00	6,720.00	0.00
CIO21-183	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,720.00	6,720.00	0.00
CIO21-184	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	6,720.00	6,720.00	0.00
CIO21-185	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	6,720.00	6,720.00	0.00
CIO21-186	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	16,000.00	0.00
CIO21-187	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,000.00	16,000.00	0.00
CIO21-188	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,000.00	16,000.00	0.00
CIO21-189	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	16,000.00	16,000.00	0.00
CIO21-190	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-191	Procurement of Assorted Décor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-192	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-193	Procurement of Materials and Parts for Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	32,000.00	32,000.00	0.00
CIO21-194	Procurement of Materials for Photo with Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-195	Procurement of supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,340.00	10,340.00	0.00
CIO21-196	Procurement of Services for Repair and Maintenance of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
CIO21-197	Procurement of Services for Repair and Maintenance of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,000.00	6,000.00	0.00
CIO21-198	Procurement of Tarpaulin including Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-199	Procurement of Tarpaulin including Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000.00	1,000.00	0.00
CIO21-200	Procurement of Services for Car Airconditioner General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,700.00	2,700.00	0.00

CIO21-201	Supply and Delivery of Motor Vehicle Spare Parts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-202	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	20,000.00	20,000.00	0.00
CIO21-203	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-204	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-205	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
CIO21-206	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIO21-207	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CIO21-208	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CIO21-209	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CIO21-210	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CIO21-211	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CIO21-212	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CIO21-213	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CIO21-214	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	380,000.00	380,000.00	0.00
CIO21-215	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-216	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-217	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-218	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00

CIO21-219	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIO21-220	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,400.00	2,400.00	0.00
CIO21-221	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,860.00	4,860.00	0.00
CIVIL21-001	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
CIVIL21-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	11,000.00	11,000.00	0.00
CIVIL21-003	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-004	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-005	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-006	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CIVIL21-007	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	48,000.00	48,000.00	0.00
CIVIL21-008	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-009	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	16,000.00	0.00
CIVIL21-010	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CIVIL21-011	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	34,000.00	34,000.00	0.00
CIVIL21-012	SUPPLY & DELIVERY OF ONE LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00

CIVIL21-013	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-014	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CIVIL21-015	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	14,000.00	14,000.00	0.00
CIVIL21-017	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	14,000.00	14,000.00	0.00
CIVIL21-018	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	14,000.00	14,000.00	0.00
CIVIL21-019	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	14,000.00	14,000.00	0.00
CIVIL21-020	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	21,000.00	21,000.00	0.00
CIVIL21-021	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
CIVIL21-022	SUPPLY & DELIVERY OF THREE (3) UNITS BOOKSHELVES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	44,000.00	44,000.00	0.00
CIVIL21-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF THE OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-024	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CIVIL21-025	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF THE OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
CIVIL21-026	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF THE OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00

CIVIL21-027	SUPPLY & DELIVERY OF ONE (1) LOT MATERIALS FOR ICT EQUIPMENT OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CIVIL21-028	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CIVIL21-029	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,000.00	4,000.00	0.00
CIVIL21-030	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-031	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CIVIL21-032	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-033	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF THE USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
CIVIL21-035	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR ARAW NG KAGITINGAN	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	600.00	600.00	0.00
CIVIL21-036	SUPPLY & DELIVERY OF FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	600.00	600.00	0.00
CIVIL21-037	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR BONIFACIO DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	600.00	600.00	0.00
CIVIL21-038	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR RIZAL DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	600.00	600.00	0.00
CIVIL21-039	SUPPLY & DELIVERY OF ONE (1) LOT BOOKS/MEMORANDA ON CIVIL REGISTRATION FOR REFERENCE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00



CIVIL21-040	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-041	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-042	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-043	SUPPLY & DELIVERY OF FIVE (5) UNITS ALL-IN-ONE PC TOUCHSCREEN	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	325,000.00	0.00	325,000.00
CIVIL21-044	SUPPLY & DELIVERY OF THREE (3) UNITS FLATBED DOCUMENT SCANNER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	0.00	90,000.00
CIVIL21-045	SUPPLY & DELIVERY OF TWO (2) UNITS ALL-IN-ONE PRINTER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	0.00	90,000.00
CIVIL21-046	SUPPLY & DELIVERY OF ONE (1) UNIT COMPUTER SERVER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	165,000.00	0.00	165,000.00
CIVIL21-047	SUPPLY & DELIVERY OF ONE (1) UNIT PROJECTOR FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CIVIL21-048	SUPPLY & DELIVERY OF ONE (1) UNIT DIGITAL CAMERA FOR DOCUMENTATION OF CCRO ACTIVITIES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CIVIL21-049	SUPPLY & DELIVERY OF DEATH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-050	SUPPLY & DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	16,000.00	0.00
CIVIL21-051	SUPPLY & DELIVERY OF ONE (1) LOT PSA FROMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CIVIL21-052	SUPPLY & 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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CIVIL21-053	SUPPLY & DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,000.00	16,000.00	0.00
CIVIL21-054	SUPPLY & DELIVERY OF DEATH CERTIFICATE FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00

CIVIL21-055	SUPPLY & DELIVERY OF PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,500.00	30,500.00	0.00
CIVIL21-056	SUPPLY & DELIVERY OF ONE (1) BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	78,000.00	78,000.00	0.00
CIVIL21-057	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CIVIL21-058	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CIVIL21-059	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING CCRO PRINTERS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CIVIL21-060	SUPPLY & DELIVERY OF ONE LOT OPTIMUM TONER FOR USE OF EXISTING CCRO PRINTERS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CIVIL21-061	SUPPLY & DELIVERY OF EIGHT (8) SETS COMBI BLINDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CIVIL21-062	SUPPLY & DELIVERY OF ONE LOT EPSON INK FOR USE OF EXISTING CCRO PRINTERS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,000.00	38,000.00	0.00
CIVIL21-063	SUPPLY & DELIVERY OF ONE LOT MEALS & ACCOMMODATION FOR CCRO PLANNING & BUDGET PREPARATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CIVIL21-064	SUPPLY & DELIVERY OF ONE LOT MEALS & ACCOMMODATION FOR CCRO PLANNING & YEAR-END EVALUATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	90,000.00	90,000.00	0.00
CIVIL21-065	SUPPLY & DELIVERY OF ONE LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CIVIL21-066	SUPPLY & DELIVERY OF ONE LOT TM/GLOBE & SMART CELLPHONE LOAD FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CIVIL21-067	SUPPLY & DELIVERY OF ONE LOT TM/GLOBE & SMART CELLPHON LOAD FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00

CIVIL21-068	SUPPLY & DELIVERY OF ONE LOT UNFORSEEN CONTINGENCY FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CIVIL21-069	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-070	SUPPLY & DELIVERY OF 12-SEATS CONFERENCE TABLE WITH CHAIRS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CIVIL21-071	SUPPLY & DELIVERY OF ONE LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
CIVIL21-072	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-073	SUPPLY & DELIVERY OF ONE LOT FOOD & MATERIALS FOR CIVIL REGISTRATION MONTH ACTIVITIES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-074	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-075	SUPPLY & DELIVERY OF FOUR (4) CONTAINERS OF VIRUCIDE DISINFECTANT FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-076	OF ONE LOT BOOK COVER BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-078	SUPPLY & DELIVERY OF ONE LOT LABOR & MATERIALS FOR REPAIR OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-079	SUPPLY & DELIVERY OF ONE LOT DISINFECTANT MATERIALS & EQUIPMENT FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-080	SUPPLY & DELIVERY OF ONE (1) FREIGHT CHARGES FOR DELIVERY OF PSA FORMS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CIVIL21-081	SUPPLY & DELIVERY OF ONE LOT ASSORTED CHRISTMAS DECORS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CIVIL21-082	SUPPLY & DELIVERY OF ONE (1) LOT CHAIRS FOR USE IN THE RECEIVING AREA OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CIVIL21-083	SUPPLY & DELIVERY OF TWO (2) UNITS TELEVISION SET FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00

CIVIL21-084	SUPPLY & DELIVERY OF ONE (1) LOT SIGNAGES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-085	SUPPLY & DELIVERY OF FORTY-THREE (43) PCS POLO SHIRT FOR USE OF CCRO PERSONNEL	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	22,000.00	22,000.00	0.00
CIVIL21-086	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CIVIL21-087	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CIVIL21-088	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-089	SUPPLY & DELIVERY OF TEN (10) OFFICE CHAIRS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CIVIL21-090	SUPPLY AND DELIVERY OF ONE (1) LOT LICENSE OF PREZI APPLICATION ACCOUNT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CIVIL21-090	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
CIVIL21-091	SUPPLY & DELIVERY OF ONE (1) LOT LAN ACCESSORIES & PIPES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CIVIL21-092	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,600.00	3,600.00	0.00
CIVIL21-093	SUPPLY & DELIVERY OF ONE (1) LOT TARPAULIN FOR CIVIL REGISTRATION MONTH	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
CIVIL21-094	SUPPLY & DELIVERY OF ONE (1) UNIT 24 PORT , GIGABIT, UNMANAGED SWITCH	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CIVIL21-095	SUPPLY & DELIVERY OF ONE (1) LOT FOOD FOR THE VISITATION ACTIVITY BY CROMO, INC.AT CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CIVIL21-096	SUPPLY & DELIVERY OF ONE (1) UNIT PAPER SHREDDER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,900.00	14,900.00	0.00
CIVIL21-097	SUPPLY & DELIVERY OF COUNTER CHAIRS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	88,000.00	88,000.00	0.00
CIVIL21-097	SUPPLY & DELIVERY OF PSA FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00

CIVIL21-098	SUPPLY & DELIVERY OF APPLICATION FOR MARRIAGE LICENSE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-099	SUPPLY & DELIVERY OF 60 PADS APPLICATION FOR MARRIAGE LICENSE FORM FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CIVIL21-100	SUPPLY & DELIVERY OF ONE (1) UNIT 2-STOVE INDUCTION BURNER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
CIVIL21-101	SUPPLY & DELIVERY OF ONE (1) UNIT POS RECEIPT PRINTER WITH THERMAL PAPER	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CIVIL21-102	SUPPLY & DELIVERY OF ONE (1) LOT MEALS FOR THE OFFICE BLESSING OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CLENR21-1 001	Supply and delivery of one (1) lot Meals and Snacks for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,500.00	35,500.00	0.00
CLENR21-1 002	Supply and delivery of one (1) lot Meals and Snacks for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CLENR21-1 004	Supply and delivery of one (1) lot Other Supplies & Materials Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	24,150.00	24,150.00	0.00
CLENR21-1 005	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CLENR21-1 006	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CLENR21-1 007	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CLENR21-1 008	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00

CLENR21-1009	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	140,000.00	140,000.00	0.00
CLENR21-1010	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CLENR21-1011	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	140,000.00	140,000.00	0.00
CLENR21-1014	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	140,000.00	140,000.00	0.00
CLENR21-1016	Supply & delivery of one (1) lot Mangrove Seedlings Production & Nursery Maintenance for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	349,000.00	349,000.00	0.00
CLENR21-12010	Construction of Water Analysis Laboratory Building	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CLENR21-14011	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,218.00	40,218.00	0.00
CLENR21-15001	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	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	#####	#####	0.00
CLENR21-5006	Supply & delivery of one (1) lot 2 units Cellphone for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CLENR21-5030	Supply & delivery of one (1) lot Other Supplies Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,470.00	38,470.00	0.00
CLENR21-6019	Supply & delivery of one(1) lot Ambient Quality Monitoring Equipment for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,200,000.00	0.00	1,200,000.00

CLENR21-6 001	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CLENR21-6 002	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CLENR21-6 003	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CLENR21-6 004	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CLENR21-6 005	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	23,000.00	23,000.00	0.00
CLENR21-6 006	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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	11,000.00	11,000.00	0.00
CLENR21-6 007	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CLENR21-6 008	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CLENR21-6 009	Supply & delivery of one(1) lot Office Supplies/Toner/Cartridge for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	48,000.00	48,000.00	0.00
CLENR21-6 010	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CLENR21-6 011	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00

CLENR21-6 012	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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CLENR21-6 013	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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
CLENR21-6 014	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	33,000.00	33,000.00	0.00
CLENR21-6 015	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,200.00	11,200.00	0.00
CLENR21-6 016	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00
CLENR21-6 017	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,800.00	16,800.00	0.00
CLENR21-6 018	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,000.00	3,000.00	0.00
CLENR21-9 001	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CLENR21-9 002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,500.00	2,500.00	0.00
CLENR21-9 003	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,500.00	2,500.00	0.00
CLENR21-9 004	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	55,000.00	55,000.00	0.00



CLENR21-9005	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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,700.00	4,700.00	0.00
CLENR21-9006	Provision of Unforeseen Contingencies for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,800.00	2,800.00	0.00
CMO21-005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-006	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-007	Supply and Delivery of Printer Toner Catridgea (bk)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	90,000.00	90,000.00	0.00
CMO21-008	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-009	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-010	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CMO21-011	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-012	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-013	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-014	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-015	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-016	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-017	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-018	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-019	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00

CMO21-020	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-021	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-022	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-023	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-024	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-025	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-026	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-027	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-028	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-029	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-030	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-031	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-032	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-033	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-034	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-035	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-036	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CMO21-037	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-038	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00

CMO21-039	Supply and Delivery of 3n1 Instant Coffee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-040	Supply and Delivery of 3n1 Instant Coffee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-044	Procurement of Materials for Office Repairs and Maintenance	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
CMO21-050	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-051	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-052	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-054	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-055	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-056	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-057	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-058	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-059	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-060	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-061	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-062	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-063	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-064	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-065	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-066	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00

CMO21-067	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-068	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-069	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-070	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-BPLD 001	Supply and Delivery of Office Document Scanner Machine	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	24,000.00	24,000.00	0.00
CMO21-BPLD 002	Supply and Delivery of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-BPLD 003	Supply and Delivery of Protective Gears and Equipment (Field Inspections)	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	180,000.00	180,000.00	0.00
CMO21-BPLD 004	Supply and Delivery of office protective equipments and materials	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	180,000.00	180,000.00	0.00
CMO21-BPLD 005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-BPLD 006	Supply and Delivery of Risograph Inks and Master.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CMO21-BPLD 007	Supply and Delivery of Tarpaulins	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-BPLD 009	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-BPLD 010	Supply and Delivery of Printer Inks and Other Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
CMO21-BPLD 011	Supply and Delivery of OPT Toner	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-BPLD 012	Supply and Delivery of Photopapers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	104,000.00	104,000.00	0.00
CMO21-BPLD 014	Supply and Delivery of Coffee, Creamer and Sugar	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-BPLD 015	Supply and Delivery of Styrofoam cups, Stirrers and Water Cups	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CMO21-BPLD 015	Supply and Delivery of Styrofoam cups, Stirrers and Water Cups	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CMO21-BPLD 016	Supply and delivery of Styrofoam Cups, Stirrers and Water Cups.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	45,000.00	0.00
CMO21-BPLD 017	Supply and Delivery of Networking Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	140,000.00	140,000.00	0.00

CMO21-BPLD 018	Supply and Delivery of Padlocks And Chains	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-BPLD 019	Supply and Delivery of Business Plates	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,760,000.00	1,760,000.00	0.00
CMO21-BPLD 020	Supply and Delivery of Business Stickers	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	560,000.00	560,000.00	0.00
CMO21-BPLD 021	Supply and Delivery of Motorela Stickers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	61,100.00	61,100.00	0.00
CMO21-BPLD 022	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
CMO21-BPLD 023	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	58,800.00	58,800.00	0.00
CMO21-BPLD 024	Supply and Delivery of Vellum Boards	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	210,000.00	210,000.00	0.00
CMO21-BPLD 025	Supply and Delivery of Printer Inks and Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	120,000.00	120,000.00	0.00
CMO21-BPLD 026	Supply and Delivery of Office Equipment and Devices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
CMO21-BPLD 027	Supply and Delivery of Office Equipment and Devices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	120,000.00	120,000.00	0.00
CMO21-BPLD 028	Supply and Delivery of Computer Parts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	250,000.00	0.00
CMO21-BPLD 029	Supply and Delivery of Printer Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-BPLD 030	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-BPLD 031	Supply and Delivery of Motorcycle protective gears and equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,000.00	22,000.00	0.00
CMO21-BPLD 032	Supply and Delivery of Mailing Stamps	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-BPLD 034	PROCUREMENT OF MAILING STAMPS	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-BPLD 035	Supply and Delivery of Risograph Machine Spare Parts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,000.00	22,000.00	0.00
CMO21-BPLD 035	Supply and Delivery of Risograph Machine Spare Parts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,000.00	22,000.00	0.00
CMO21-BPLD 036	Supply and Delivery of Vellum Boards	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00

CMO21-BPLD 037	Supply and Delivery of Printers and other office equipments	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
CMO21-BPLD 038	Supply and Delivery of Computer Parts and Accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	350,000.00	350,000.00	0.00
CMO21-CHB 004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-CHB 005	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-CHB 006	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-COVID 001	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	644,000.00	644,000.00	0.00
CMO21-COVID 001A	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	350,000.00	350,000.00	0.00
CMO21-COVID 001B	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	644,000.00	644,000.00	0.00
CMO21-COVID 002	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	457,696.00	457,696.00	0.00
CMO21-COVID 003	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	179,700.00	179,700.00	0.00
CMO21-COVID 004	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	65,800.00	65,800.00	0.00
CMO21-COVID 005	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	291,584.00	291,584.00	0.00
CMO21-COVID 006	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	104,300.00	104,300.00	0.00
CMO21-COVID 007	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	211,700.00	211,700.00	0.00
CMO21-COVID 008	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	86,100.00	86,100.00	0.00
CMO21-COVID 009	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	51,100.00	51,100.00	0.00
CMO21-COVID 010	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	140,700.00	140,700.00	0.00
CMO21-COVID 011	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	406,624.00	406,624.00	0.00
CMO21-COVID 012	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	371,700.00	371,700.00	0.00
CMO21-COVID 013	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	499,800.00	499,800.00	0.00
CMO21-COVID 014	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	67,200.00	67,200.00	0.00
CMO21-COVID 015	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	133,700.00	133,700.00	0.00
CMO21-COVID 016	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	236,600.00	236,600.00	0.00
CMO21-COVID 017	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	252,000.00	252,000.00	0.00
CMO21-COVID 018	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	410,200.00	410,200.00	0.00

CMO21-COVID 019	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	336,000.00	336,000.00	0.00
CMO21-COVID 020	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	226,800.00	226,800.00	0.00
CMO21-COVID 021	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	139,300.00	139,300.00	0.00
CMO21-COVID 022	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	351,375.00	351,375.00	0.00
CMO21-COVID 023	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	646,275.00	646,275.00	0.00
CMO21-COVID 024	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	132,315.00	132,315.00	0.00
CMO21-COVID 025	Procurement of Bus Rental	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	155,000.00	155,000.00	0.00
CMO21-COVID 026	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	212,800.00	212,800.00	0.00
CMO21-COVID 027	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	272,650.00	272,650.00	0.00
CMO21-COVID 028	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	206,224.00	206,224.00	0.00
CMO21-COVID 029	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	118,300.00	118,300.00	0.00
CMO21-COVID 030	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	134,500.00	134,500.00	0.00
CMO21-COVID 031	Procurement of Diesel and Gasoline	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	643,200.00	643,200.00	0.00
CMO21-COVID 032	Procurement of Waterpump and others	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	24,300.00	24,300.00	0.00
CMO21-CSU 007	PROCUREMENT OF ONE (1) UNIT UTILITY VEHICLE	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,800,000.00	0.00	1,800,000.00
CMO21-CSU 008	SUPPLY AND PROCUREMENT OF ONE (1) UNIT COMPUTER SET	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	0.00	40,000.00
CMO21-EXT 081	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	160,000.00	160,000.00	0.00
CMO21-EXT 083A	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-EXT 084	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-EXT001	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT003	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT005	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00









CMO21-EXT063	Procurement of Floweret with stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT064	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT065	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT066	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT067	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT068	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT069	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT070	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT071	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT072	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT073	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT074	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT075	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT076	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT077	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT078	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT079	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT080	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-EXT081	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	160,000.00	160,000.00	0.00

CMO21-EXT081 A	Supply Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	160,000.00	160,000.00	0.00
CMO21-EXT082	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	186,000.00	186,000.00	0.00
CMO21-EXT083	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-HISCOM 001	Supply and Delivery of Office Supply	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-HISCOM 002`	Supply and Delivery of Office Supply	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-HISCOM 003	Procurement of Printer Ink (CYMBk)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
CMO21-HISCOM 005	Procurement of Printer Ink (CYMBk)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,000.00	18,000.00	0.00
CMO21-HISCOM 006	Procurement of Bathroom Fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-HISCOM 007	Procurement of Sanitation and Protection kits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-HISCOM 008	Procurement of Sanitation and Protection kits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,000.00	19,000.00	0.00
CMO21-HISCOM 009	Procurement of Cleaning Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-HISCOM 010	Procurement of Electrical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-HISCOM 011	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CMO21-HISCOM 012	Procurement of Museum Technical Tools	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	9,000.00	9,000.00	0.00
CMO21-HISCOM 013	Procurement of Office and Data Storage Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-HISCOM 014	Procurement of Ritual Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-HISCOM 015	Procurement of History and Heritage Books	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-HISCOM 016	Procurement of History and Heritage Books	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-HISCOM 017	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00

CMO21-HISCOM 018	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,500.00	2,500.00	0.00
CMO21-HISCOM 019	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,500.00	2,500.00	0.00
CMO21-HISCOM 020	Procurement of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,000.00	2,000.00	0.00
CMO21-HISCOM 021	Procurement of 3-in-1- Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-HISCOM 022	Procurement of DSLR Camera	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-HISCOM 023	Procurement of Projector	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-HISCOM 024	Procurement of Landscaping Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-HISCOM 025	Procurement of Office Tables, Chairs and Fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-HISCOM 026	Procurement and Installation of CCTV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CMO21-HISCOM 027	Lease of Venue and Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-HISCOM 028	Lease of Venue and Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-HISCOM 029	Procurement of Printing Services	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-HISCOM 030	Procurement of Ritual Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-HISCOM 031	Lease of Venue and Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-HISCOM 032	Procurement of Higaonon Ethnographic artifacts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
CMO21-HISCOM 033	Procurement of Spanish Period Artifacts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-HISCOM 034	Procurement of American Period Artifacts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-HISCOM 035	Procurement of World War 2 Memorabilia	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
CMO21-HISCOM 036	Procurement of Binding Services	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00

CMO21-HISCOM 037	Procurement of Art and Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-HISCOM 038	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-HISCOM 039	Procurement of Art and Painting materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-HISCOM 040	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-HISCOM INFRA 001	Construction of Museum Building and others	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
CMO21-HISCOM 004	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CMO21-HISCOM 041	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-ICT 001	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-ICT 002	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	28,000.00	28,000.00	0.00
CMO21-ICT 003	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	42,000.00	42,000.00	0.00
CMO21-ICT 004	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,000.00	22,000.00	0.00
CMO21-ICT 005	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	28,000.00	28,000.00	0.00
CMO21-ICT 015	Procurement of Office Polo Shirt Uniforms with Logo, Collar and Print	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,500.00	15,500.00	0.00
CMO21-ICT 016	Procurement of SSL Certificate 1 Year Subscription	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,500.00	19,500.00	0.00
CMO21-ICT 017	Procurement of Web Hosting Services for the Official Website of Cagayan de Oro and other Online service	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	55,000.00	55,000.00	0.00
CMO21-ICT 018	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,000.00	8,000.00	0.00
CMO21-ICT 019	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CMO21-ICT 020	Procurement of Aircon Cleaning for 5 Units Wall Mounted Split Type Air Conditioner	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00

CMO21-ICT 021	Procurement of Aircon Cleaning for 5 Units Wall Mounted Split Type Air Conditioner	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CMO21-ICT 022	Procurement of Higalaay Fiesta Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-ICT 023	Procurement of Copper Switch - Enterprise	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
CMO21-ICT 024	Procurement of Outdoor Access Point	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	0.00	40,000.00
CMO21-ICT 025	Procurement of Data Cabinet Shelf System	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	0.00	90,000.00
CMO21-ICT 026	Establishment of Wide Area Network	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00
CMO21-ICT 027	Procurement of Centralized Hosting of a Virtual Environment for Meetings and Trainings	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	650,000.00	0.00	650,000.00
CMO21-ICT 028	Procurement of 5 units Indoor Dual Band Access Point	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	0.00	75,000.00
CMO21-INVEST 14	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	8,000.00	8,000.00	0.00
CMO21-INVEST 001	Supply and delivery of 1 unit of PC	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	0.00	75,000.00
CMO21-INVEST 002	Procurement of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,500.00	13,500.00	0.00
CMO21-INVEST 003	Procurement of accessories for maintenance for the existing service van vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	33,000.00	33,000.00	0.00
CMO21-INVEST 004	Procurement of office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CMO21-INVEST 005	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	55,000.00	55,000.00	0.00
CMO21-INVEST 006	Procurement of Fuel Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	4,000.00	4,000.00	0.00
CMO21-INVEST 006	Procurement of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CMO21-INVEST 007	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	42,000.00	42,000.00	0.00
CMO21-INVEST 008	Supply and Delivery of Diesel Fuel	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,500.00	13,500.00	0.00

CMO21- INVEST 009	Supply and delivery External Drive	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	28,000.00	28,000.00	0.00
CMO21- INVEST 010	Repair and Maintenance of Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,000.00	9,000.00	0.00
CMO21- INVEST 011	Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	42,000.00	42,000.00	0.00
CMO21- INVEST 012	Procurement of Fuel Diesel	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
CMO21- INVEST 013	Supply and delivery of tracking lights for the GINAMA Store.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21- INVEST 014	Procurement of Emergency Lights and Fire Extinguisher	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21- INVEST 015	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CMO21- INVEST 016	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
CMO21- INVEST 017	Supply and delivery of Oil and Lubricants	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CMO21- INVEST 018	Supply and delivery of purified drinking water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
CMO21- INVEST 019	Supply and delivery of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
CMO21- INVEST 020	Supply and delivery of printed marketing collaterals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
CMO21- INVEST 021	Procurement of Biometric	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,000.00	14,000.00	0.00
CMO21- INVEST 022	Procurement of Diesel, Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	4,000.00	4,000.00	0.00
CMO21-JIT 001	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,600.00	19,600.00	0.00
CMO21-JIT 002	Procurement of Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-JIT 003	Lease of Venue with meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	120,000.00	120,000.00	0.00
CMO21-JIT 004	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-JIT 005	Procurement of Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00



CMO21-JIT 006	Procurement of Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-JIT 007	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-JIT 008	Procurement of Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-JIT 009	Lease of Venue with Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,200.00	25,200.00	0.00
CMO21-JIT 010	Procurement of Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,000.00	12,000.00	0.00
CMO21-JIT 011	Procurement of Field Uniforms	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	33,300.00	33,300.00	0.00
CMO21-KABLE 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900,000.00	900,000.00	0.00
CMO21-KABLE 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	900,000.00	900,000.00	0.00
CMO21-KABLE 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	900,000.00	900,000.00	0.00
CMO21-KABLE 004	Procurement of Meals`	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900,000.00	900,000.00	0.00
CMO21-KABLE 005	Supply and Delivery of PPE/Tools Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	71,800.00	71,800.00	0.00
CMO21-KABLE 005A	Supply and Delivery of PPE/Tools Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	180,000.00	180,000.00	0.00
CMO21-KABLE 005B	Supply and Delivery of PPE/Tools Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,800.00	2,800.00	0.00
CMO21-LAC 001	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-LAC 0010	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-LAC 002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-LAC 003	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-LAC 004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-LAC 005	Procurement of Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,750.00	8,750.00	0.00

CMO21-LAC 006	Procurement of Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
CMO21-LAC 006	Procurement of Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
CMO21-LAC 008	Procurement of Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
CMO21-LAC 009	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,250.00	31,250.00	0.00
CMO21-LAC 011	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	36,250.00	36,250.00	0.00
CMO21-LAC 012	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-LAC 013	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-LAC 014	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,250.00	21,250.00	0.00
CMO21-LAC 015	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	56,250.00	56,250.00	0.00
CMO21-LAC 016	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CMO21-LAC 017	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,999.00	14,999.00	0.00
CMO21-LAC 018	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-LAC 019	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-LAC 020	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	36,250.00	36,250.00	0.00
CMO21-LAC 021	Procurement of Supply and Delivery of LAC 2021 T-Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-LAC 022	Procurement of Supply and Delivery of Cookies and Coffees for the use in the Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-LAC 023	Procurement of Supply and Delivery of Cookies and Coffees for the use in the Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CMO21-LAC 024	Procurement of Meals and Snacks for the use in the IACMM Activity	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00

CMO21-LAC 025	Procurement of T-Shirt with Prints for the IACMM Activity	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-LAC 026	Procurement of Supply and Delivery for Backdrop and Activity Tarpaulin including for the IACMM 2021	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-LAC 027	Procurement of Lease of Venue with Meals for LAC Best practices Benchmarking	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CMO21-LAC 028	Procurement of T-Shirt with Prints for the World AIDS Day 2021	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	150,000.00	150,000.00	0.00
CMO21-LAC 029	Procurement of Meals, Snacks, and Venue for the World AIDS Day 2021	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	300,000.00	300,000.00	0.00
CMO21-LAC 030	Procurement of HIV/ AIDS Drugs and Test kits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	250,000.00	0.00
CMO21-LAC 031	Procurement of Meals and Snacks for IEC on COVID-19 for PLHIVs	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-LAC 032	Procurement of 1 unit Full Frame DSLR Camera with Accessories and DJI Ronin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	250,000.00	0.00
CMO21-LAC 033	Procurement of Capital Outlay Office Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	300,000.00	0.00
CMO21-LAC 034	Procurement of Materials for Office Repairs and Maintenance	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
CMO21-LAC 034	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	135,625.00	135,625.00	0.00
CMO21-LAC 035	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	135,625.00	135,625.00	0.00
CMO21-LAC 036	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	135,625.00	135,625.00	0.00
CMO21-LAC 037	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	135,625.00	135,625.00	0.00
CMO21-LAC 038	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	135,625.00	135,625.00	0.00
CMO21-LAC 040	Procurement of Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	542,500.00	542,500.00	0.00
CMO21-LAC 041	Procurement of Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	406,875.00	406,875.00	0.00
CMO21-LAC 042	Procurement of Materials for Office Repairs and Maintenance	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
CMO21-LAC 043	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	730,000.00	730,000.00	0.00

CMO21-LAC 044	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	135,000.00	135,000.00	0.00
CMO21-LAC 045	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	131,250.00	131,250.00	0.00
CMO21-LAC 046	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	265,000.00	265,000.00	0.00
CMO21-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
CMO21-OYDO 0001B	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0001C	PROCUREMENT OF FUEL, OIL AND LUBRICANT EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0001D	SUPPLY AND DELIVERY OF 1 UNIT OF DSLR CAMERA WITH TRIPOD	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-OYDO 0001E	SUPPLY AND DELIVERY OF 1 UNIT OF CONFERENCE TABLE (12 SEATERS)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CMO21-OYDO 0001G	SUPPLY AND DELIVERY OF COOKIES AND COFFEES FOR THE USE IN THE OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0001H	SUPPLY AND DELIVERY OF 1 UNIT OF SOFA SET	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	300,000.00	300,000.00	0.00
CMO21-OYDO 0001I	SUPPLY AND DELIVERY OF 5 UNITS OF ERGONOMIC COMPUTER CHAIRS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0001J	PROCUREMENT OF EMERGENCY KIT FOR THE USE IN THE OFFICE SUPPLIES.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0001K	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0001L	PROCUREMENT OF EXTERNAL HARD DRIVE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,500.00	4,500.00	0.00
CMO21-OYDO 0001M	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0002A	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERS CONVERGENCE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0002B	PROCUREMENT OF ORO YOUTH LEADERS' CONVERGENCE MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-OYDO 0002C	PROCUREMENT OF ORO YOUTH LEADERS' CONVERGENCE TARPULIN	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00

CMO21-OYDO 0003A	LEASE OF VENUE FOR CITY LAB WITH MEALS AND ACCOMMODATION	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0003B	PROCUREMENT OF CITY LAB MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0003C	SUPPLY AND DELIVERY OF CITY LAB BACKDROP AND ACTIVITY TARPAULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0004B	PROCUREMENT OF 1 UNIT OF LAPTOP FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
CMO21-OYDO 0004C	PROCUREMENT OF STEEL CABINETS FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	0.00	30,000.00
CMO21-OYDO 0005A	PROCUREMENT OF YOUTH MATTER MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-OYDO 0005B	SUPPLY AND DELIVERY OF #YOUTHMATTER SERIES 1 BACKDROP AND ACTIVITY TARPAULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0005D	PROCUREMENT OF #YOUTHMATTER MEALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0006A	PROCUREMENT OF MEALS FOR ISTORYA (ANINAG Project)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-OYDO 0006B	SUPPLY AND DELIVERY OF BACKDROP AND ACTIVITY TARPAULIN FOR ISTORYA (ANINAG Project), etc.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0007A	PROCUREMENT OF MEALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	250,000.00	0.00
CMO21-OYDO 0007B	PROCUREMENT OF MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0007C	SUPPLY AND DELIVERY OF TARPULINS, BOARD PRINTING, AND OTHER PRINTING MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION, etc.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0007D	SUPPLY AND DELIVERY OF TOKENS AND TROPHIES FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00

CMO21-OYDO 0007E	LEASE OF VENUE FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION AWARDING CEREMONY AND EXHIBIT	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	86,000.00	86,000.00	0.00
CMO21-OYDO 0008A	PROCUREMENT OF MEALS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0008B	PROCUREMENT OF MATERIALS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0008C	PROCUREMENT OF MEALS AND SNACKS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,250.00	31,250.00	0.00
CMO21-OYDO 0009A	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 1	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0009B	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-OYDO 0009C	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 3	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-OYDO 0009D	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 4	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0009E	PROCUREMENT MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 5	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-OYDO 0009F	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 6	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00

CMO21-OYDO 0009G	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 7	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0009H	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0009I	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0010A	LEASE OF VENUE WITH ACCOMMODATION AND MEALS FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0010B	PROCUREMENT OF MATERIALS FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0011A	PROCUREMENT OF T-SHIRT WITH PRINT FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0011B	SUPPLY AND DELIVERY FOR THE BACKDROP AND ACTIVITY TARPULIN FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
CMO21-OYDO 0011C	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-OYDO 0011D	PROCUREMENT OF MATERIALS FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-OYDO 0011E	RENTALS FOR THE PILLOW CASE SET FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CMO21-OYDO 0012A	LEASE OF VENUE WITH MEALS FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	175,000.00	175,000.00	0.00

CMO21-OYDO 0012B	PROCUREMENT OF MEALS FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0012C	PROCUREMENT OF T-SHIRT WITH PRINT FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0013A	PROCUREMENT OF MEALS AND SNACKS FOR THE INFORMATION EDUCATION CAMPAIGN ON ADOLESCENT SEXUALITY AND REPRODUCTIVE HEALTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	145,000.00	145,000.00	0.00
CMO21-OYDO 0013B	PROCUREMENT OF MATERIALS FOR THE INFORMATION EDUCATION CAMPAIGN ON ADOLESCENT SEXUALITY AND REPRODUCTIVE HEALTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-OYDO 0014A	LEASE OF VENUE WITH MEALS AND SNACKS FOR PANAGHIUSA: PYAP GENERAL ASSEMBLY	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	140,000.00	140,000.00	0.00
CMO21-OYDO 0014B	PROCUREMENT OF MEALS AND SNACKS FOR THE USE IN THE PANAGHIUSA: PYAP GENERAL ASSEMBLY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CMO21-OYDO 0014C	PROCUREMENT OF THE MATERIALS FOR THE USE IN THE PANAGHIUSA: PYAP GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0015A	PROCUREMENT OF MEALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	250,000.00	250,000.00	0.00
CMO21-OYDO 0015B	PROCUREMENT FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0015C	SUPPLY AND DELIVERY FOR BACKDROP / ACTIVITY TARPULIN 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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0015D	SUPPLY AND DELIVERY FOR MOST CHILD-FRIENDLY FIRE STATION TOKENS AND TROPHIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00



CMO21-OYDO 0015F	PROCUREMENT OF MEALS AND SNACKS FOR THE SEARCH FOR MOST OUTSTANDING FIRE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,700.00	38,700.00	0.00
CMO21-OYDO 0015G	SUPPLY AND DELIVERY FOR COSTUMIZE TROPHIES, PLAQUES AND CERTIFICATE FRAME FOR THE MOST OUTSTANDING FIRE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	29,500.00	29,500.00	0.00
CMO21-OYDO 0016A	PROCUREMENT OF MEALS AND SNACKS FOR PYAP-YES WE CAN PROJECT	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-OYDO 0017A	PROCUREMENT OF MATERIALS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0017B	PROCUREMENT OF TARPULIN FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,000.00	2,000.00	0.00
CMO21-OYDO 0017C	PROCUREMENT OF MEALS AND SNACKS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	55,000.00	55,000.00	0.00
CMO21-OYDO 0017D	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CMO21-OYDO 0017F	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00
CMO21-OYDO 0018A	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-OYDO 0018B	PROCUREMENT OF MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0018C	SUPPLY AND DELIVERY OF TARPULIN FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,000.00	1,000.00	0.00
CMO21-OYDO 0018D	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CMO21-OYDO 0018E	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
CMO21-OYDO 0019A	LEASE OF VENUE WITH MEALS FOR THE ENHANCEMENT AND LEADERSHIP TRAINING SKILLS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00

CMO21-OYDO 0019B	PROCUREMENT OF MATERIALS FOR THE ENHANCEMENT AND LEADERSHIP TRAINING SKILLS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
CMO21-PEACE 001	Supply and Delivery of All in One Desktop and Other Office Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,212,000.00	1,212,000.00	0.00
CMO21-RCB 001	Repair and Maintenance of Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-sports 001	supply and delivery of office supplies for sports development program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-SPORTS 002	supply and delivery of office Supplies for sports & development Program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-SPORTS 003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SPORTS & DEVELOPMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-SPORTS 004	Supplies and delivery of Purified water Distilled	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
CMO21-SPORTS 005	Supplies and Delivery TROPHIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-SPORTS 006	Supply and Delivery Civil Services Games Sports Uniform LGU	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	174,000.00	174,000.00	0.00
CMO21-SPORTS 007	Procurement of Shuttle cock Badminton and Badminton Rocket.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,000.00	45,000.00	0.00
CMO21-SPORTS 008	Supply and delivery of Sports Uniform athletes and coaches for Batang Pinoy Games	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CMO21-SPORTS 009	Procurement of Van Rental for Sports Activities	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CMO21-SPORTS 010	Supply and delivery for volleyball MVA310 MIKASA	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CMO21-SPORTS 011	Supply and Delivery of Tarpaulin for sports activities	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00
CMO21-sports 012	Supply and delivery Meals and snack sports tournament City hall sports Activities Physical Fitness for Referees and staff	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CMO21-SPORTS 013	SUPPLY AND DELIVERY OF 1 UNIT PRINTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,000.00	19,000.00	0.00

CMO21-SPORTS 013	PROVISION OF UNFORSEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
CMO21-SPORTS 014	Procurement of Gymnasium rental for the City Hall sports activities.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
COCO21-0001	Procurement of one (1) Lot Food Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,200.00	10,200.00	0.00
COCO21-0002	Procurement of one (1) lot Food Supplies.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,200.00	10,200.00	0.00
COCO21-0003	Procurement of one (1) lot Printer Refillable Ink.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,640.00	14,640.00	0.00
COCO21-0004	Procurement of one(1) lot of Oil & Lubricants.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	9,750.00	9,750.00	0.00
COCO21-0005	Procurement of one (1) lot Cleaning Materials and Tools.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,650.00	2,650.00	0.00
COCO21-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	59,500.00	59,500.00	0.00
COCO21-002	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	59,500.00	59,500.00	0.00
COCO21-003	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,300,000.00	1,300,000.00	0.00
COCO21-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,100,000.00	1,100,000.00	0.00
COCO21-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,100,000.00	1,100,000.00	0.00
COCO21-006	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
COCO21-007	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
COCO21-008	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
COCO21-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
COCO21-010	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
COCO21-011	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
COCO21-012	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00

COCO21-013	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
COCO21-014	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
COCO21-015	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
COCO21-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
COCO21-017	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
COCO21-018	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
COCO21-019	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
COCO21-020	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,374.00	13,374.00	0.00
CPDO21-BDP1 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-BDP1 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-BDP1 003	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-BDP1 004	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-BDP1 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CPDO21-BDP1 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
CPDO21-BDP1 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-BDP1 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00

CPDO21-BDP1 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-BDP1 010	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-BDP1 011	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-BDP1 012	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-BDP1 013	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-BDP1 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-BDP1 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-BDP1 016	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-BDP1 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-BDP1 018	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-BDP1 019	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-BDP1 020	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-BDP1 021	PROCUREMENT OF 2 UNITS LAPTOP WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	120,000.00	0.00	120,000.00
CPDO21-BDP1 023	PROCUREMENT OF ONE(1) LOT ECOBAG (CLOTH)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00

CPDO21-BDP1 024	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
CPDO21-BDP1 025	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	11,000.00	11,000.00	0.00
CPDO21-BDP1 026	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,500.00	2,500.00	0.00
CPDO21-BDP1 027	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-BDP1 027A	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	14,999.00	14,999.00	0.00
CPDO21-BDP1 028	PROCUREMENT OF ONE(1) PC. FUEL PUMP ASSEMBLY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
CPDO21-BDP1 029	PROCUREMENT OF ONE(1) PC. STEEL FILING CABINET, 4 DRAWERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	9,500.00	9,500.00	0.00
CPDO21-BDP1 030	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,000.00	3,000.00	0.00
CPDO21-BP1 022	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
CPDO21-CIPDP2 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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-CIPDP2 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-CIPDP2 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-CIPDP2 004	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-CIPDP2 005	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00

CPDO21-CIPDP2 006	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-CIPDP2 007	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 008	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-CIPDP2 009	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-CIPDP2 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CPDO21-CIPDP2 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
CPDO21-CIPDP2 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-CIPDP2 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 016	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 018	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-CIPDP2 019	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00

CPDO21-CIPDP2 020	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-CIPDP2 021	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-CIPDP2 022	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CPDO21-CIPDP2 023	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CPDO21-CIPDP2 024	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-CIPDP2 025	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CPDO21-CIPDP2 026	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	170,000.00	170,000.00	0.00
CPDO21-CIPDP2 027	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
CPDO21-CIPDP2 028	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-CIPDP2 029	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-CIPDP2 030	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-CIPDP2 031	PROCUREMENT OF 3 UNITS DESKTOP COMPUTER WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	180,000.00	0.00	180,000.00
CPDO21-CPDO21 GAS3 073	PROCUREMENT OF ONE(1) PC. LAPTOP HARD DISK WITH INSTALLATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CPDO21-CPDO21 GIS4 018	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00



CPDO21-GAS3 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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-GAS3 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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
CPDO21-GAS3 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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GAS3 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)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GAS3 005	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,100.00	38,100.00	0.00
CPDO21-GAS3 006	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	38,100.00	38,100.00	0.00
CPDO21-GAS3 007	PROCUREMENT OF ONE(1) LOT UNIVERSAL INK, BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 008	PROCUREMENT OF ONE(1) LOT UNIVERSAL INK, BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 009	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 010	PROCUREMENT OF EPSON RIBBON, LQ2190	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
CPDO21-GAS3 011	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GAS3 012	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 013	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GAS3 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00

CPDO21-GAS3 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CPDO21-GAS3 016	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CPDO21-GAS3 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GAS3 018	SUPPLY AND DELIVERY OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 019	SUPPLY AND DELIVERY OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 020	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 021	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 022	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 024	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 025	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 026	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 027	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 028	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00

CPDO21-GAS3 029	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 030	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 031	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 032	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 033	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GAS3 034	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 035	PROCUREMENT OF ONE(1) LOT CHRISTMAS DECORS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CPDO21-GAS3 036	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 5GALS./CONTAINER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 037	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 5GALS./CONTAINER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 038	PROCUREMENT OF ONE(1) LOT POLO SHIRTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-GAS3 039	PROCUREMENT OF ONE(1) LOT T- SHIRTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GAS3 040	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 041	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-GAS3 042	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00

CPDO21-GAS3 043	PROCUREMENT OF ONE(1) LOT MODULAR CUBICLES/WORKSTATION INCLUDING FURNITURE & FIXTURES - PHASE 2	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,000,000.00	1,000,000.00	0.00
CPDO21-GAS3 044	PROCUREMENT OF ONE(1) UNIT PROJECTOR WITH SPLITTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CPDO21-GAS3 045	PROCUREMENT OF ONE(1) UNIT 45" TELEVISION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CPDO21-GAS3 046	PROCUREMENT OF ONE(1) UNIT MOTORCYCLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-GAS3 047	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 048	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GAS3 049	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	300,000.00	0.00
CPDO21-GAS3 050	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	250,000.00	250,000.00	0.00
CPDO21-GAS3 051	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CPDO21-GAS3 052	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)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	150,000.00	150,000.00	0.00
CPDO21-GAS3 053	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	250,000.00	0.00
CPDO21-GAS3 054	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CPDO21-GAS3 055	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
CPDO21-GAS3 056	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00

CPDO21-GAS3 057	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GAS3 058	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-GAS3 059	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GAS3 060	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 061	PROCUREMENT OF ONE(1) LOT REPAIR AND INSTALLATION OF CAR AIRCONTIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-GAS3 062	PROCUREMENT OF ONE(1) LOT CAR BODY REPAINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-GAS3 063	PROCUREMENT OF ONE(1) LOT WALL GLASS TINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-GAS3 064	PROCUREMENT OF ONE(1) LOT VEHICLE TIRES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GAS3 065	PROCUREMENT OF ONE(1) LOT MODULAR CUBICLES/WORKSTATION INCLUDING FURNITURE & FIXTURES - PHASE 3	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CPDO21-GAS3 066	PROCUREMENT OF ONE(1) UNIT 45" TELEVISION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	60,000.00	0.00	60,000.00
CPDO21-GAS3 067	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENTS - PHASE 2 INCLUDING INSTALLATION OF 3 UNITS TOWER TYPE AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CPDO21-GAS3 068	PROCUREMENT OF ONE(1) LOT TARPAULIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GAS3 069	PROCUREMENT OF 5 UNITS DESKTOP COMPUTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	500,000.00	0.00	500,000.00

CPDO21-GAS3 071	PROCUREMENT OF ONE(1) LOT OFFICE UNIFORM JACKET	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-GAS3 072	SUPPLY AND DELIVERY OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GIS4 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GIS4 002	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GIS4 003	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GIS4 004	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GIS4 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-GIS4 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GIS4 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-GIS4 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GIS4 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-GIS4 010	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GIS4 011	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-GIS4 012	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00

CPDO21-GIS4 013	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, FREE-USE PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GIS4 014	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE, FREE-USE PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GIS4 015	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-GIS4 016	PROCUREMENT OF ONE(1) PC. STEEL FILING CABINET, 2 DRAWERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,500.00	6,500.00	0.00
CPDO21-GIS4 017	PROCUREMENT OF ONE(1) LOT LABOR COST & MATERIALS FOR THE REPAIR OF COMPUTER LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,000.00	5,000.00	0.00
CPDO21-LUS5 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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-LUS5 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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-LUS5 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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-LUS5 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)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-LUS5 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-LUS5 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-LUS5 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-LUS5 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-LUS5 009	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00

CPDO21-LUS5 010	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-LUS5 011	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-LUS5 012	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-LUS5 013	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
CPDO21-LUS5 014	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-LUS5 015	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CPDO21-MDP6 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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-MDP6 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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-MDP6 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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-MDP6 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)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-MDP6 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-MDP6 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-MDP6 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	125,000.00	125,000.00	0.00
CPDO21-MDP6 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	125,000.00	125,000.00	0.00



CPDO21-MDP6 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	125,000.00	125,000.00	0.00
CPDO21-MDP6 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	125,000.00	125,000.00	0.00
CPDO21-MDP6 011	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-MDP6 012	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-MDP6 013	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-MDP6 014	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-MDP6 015	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-PPRD7 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
CPDO21-PPRD7 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CPDO21-PPRD7 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
CPDO21-PPRD7 004	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
CPDO21-PPRD7 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
CPDO21-PPRD7 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-PPRD7 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00

CPDO21-PPRD7 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CPDO21-PPRD7 009	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-PPRD7 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-PPRD7 011	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CPDO21-PPRD7 012	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CPDO21-PPRD7 013	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-PPRD7 014	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CPDO21-PPRD7 015	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CPDO21-PPRD7 016	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CPDO21-PPRD7 017	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
CPDO21-PPRD7 018	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
CPDO21-PPRD7 019	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPDO21-PPRD7 020	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,000.00	45,000.00	0.00
CPSO21-007	Supply & delivery of One (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00

CPSO21-009	Supply & delivery of One (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,900.00	3,900.00	0.00
CPSO21-010	Supply & delivery of One (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,000.00	19,000.00	0.00
CPSO21-017	Supply & delivery of One (1) lot Fuel, Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	140,000.00	140,000.00	0.00
CPSO21-021	Supply & delivery of One (1) lot Disinfectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
CPSO21-026	Supply & delivery of One (1) lot Boots, Masks, Gloves & Vest	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
CPSO21-030	Supply & delivery of One (1) lot Agriculture/ Greening/ Beautification	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPSO21-034	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CPSO21-035	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
CPSO21-039	Supply & delivery of One (1) lot Repair and Maintenance Buildings & Other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSO21-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CSO21-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CSO21-83	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
CSO21-85	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-01 admin	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-01 BAHAY PAG ASA	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	612,000.00	612,000.00	0.00
CSWD21-01 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-01 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00

CSWD21-01 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-01 HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	612,000.00	612,000.00	0.00
CSWD21-01 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-01 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-01 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-02 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-02 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-02 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-02 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-02 FFW	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-02 HCFG	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	0.00	10,000.00
CSWD21-02 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-02 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-02 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00

CSWD21-02 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-03 CCC	CONSTRUCTING FOR CENTER LANDSCAPING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	0.00	200,000.00
CSWD21-03 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-03 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-03 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-03 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-03 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-03 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-03 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-03 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-03 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-04 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-04 BAHAY PAG ASA	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	0.00	40,000.00

CSWD21-04 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-04 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-04 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-04 FFW	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-04 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-04 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-04 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-04 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-05 4PS	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	0.00	40,000.00
CSWD21-05 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	February 4, 2021	March 4, 2021	March 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-05 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-05 CADT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-05 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-05 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00

CSWD21-05 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-05 PSYCHO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-05 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-05 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-06 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	April 15, 2021	May 13, 2021	May 21, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-06 BAHAY PAG ASA	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	0.00	10,000.00
CSWD21-06 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-06 CADT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-06 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-06 FFW	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-06 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-06 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-06 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-06 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00

CSWD21-07 4PS	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	0.00	10,000.00
CSWD21-07 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	April 15, 2021	May 13, 2021	May 21, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-07 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-07 CADT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-07 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-07 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-07 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-07 PSYCHO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-07 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-07 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-08 4PS	PROCUREMENT OF 1 LOT LAPTOP	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
CSWD21-08 ADMIN	PROCUREMENT OF OIL & LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-08 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-08 CADT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00



CSWD21-08 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-08 FFW	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-08 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-08 PSYCHO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-08 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-08 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-09 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	July 22, 2021	August 19, 2021	August 27, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-09 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-09 CADT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-09 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-09 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	2,500,000.00	2,500,000.00	0.00
CSWD21-09 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-09 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-09 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00

CSWD21-10 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	July 22, 2021	August 19, 2021	August 27, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-10 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-10 CADT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-10 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	300,000.00	0.00
CSWD21-10 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,500,000.00	2,500,000.00	0.00
CSWD21-10 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-10 NDPR	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	300,000.00	0.00
CSWD21-10 PDAO	PROCUREMENT OF 1 LOT WHEELCHAIR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
CSWD21-10 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21- 100 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21- 100 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21- 101 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21- 102 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21- 103 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00

CSWD21-104 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-105 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-106 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-107 BTC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-108 BTC	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-109 BTC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	70,000.00	70,000.00	0.00
CSWD21-11 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	October 28, 2021	November 25, 2021	December 3, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-11 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-11 CADT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-11 DALAMPANAN	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	0.00	40,000.00
CSWD21-11 ELDERLY	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-11 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-11 HCFG	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-11 NDPR	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00

CSWD21-11 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-12 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	not applicable	October 28, 2021	November 25, 2021	December 3, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-12 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-12 DALAMPAN AN	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	0.00	10,000.00
CSWD21-12 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	250,000.00	0.00
CSWD21-12 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	2,000,000.00	2,000,000.00	0.00
CSWD21-12 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-12 NDPR	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-12 NDPR	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-12 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-13 4PS	PROCUREMENT OF 1 LOT LAPTOP	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
CSWD21-13 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-13 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
CSWD21-13 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	150,000.00	150,000.00	0.00

CSWD21-13 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-13 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-13 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
CSWD21-13 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-14 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-14 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-14 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-14 ELDERLY	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	0.00	40,000.00
CSWD21-14 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-14 HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
CSWD21-14 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	120,000.00	120,000.00	0.00
CSWD21-14 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-14 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-15 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00

CSWD21-15 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-15 ELDERLY	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	0.00	10,000.00
CSWD21-15 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,000,000.00	2,000,000.00	0.00
CSWD21-15 HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	120,000.00	0.00
CSWD21-15 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-15 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-15 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-16 ADMIN	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,200.00	4,200.00	0.00
CSWD21-16 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-16 HCFG	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	120,000.00	0.00
CSWD21-16 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-16 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-16 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-16 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00

CSWD21-17 ADMIN	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,200.00	4,200.00	0.00
CSWD21-17 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	210,000.00	210,000.00	0.00
CSWD21-17 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-17 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-17 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-17 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-17 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-18 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-18 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	2,000,000.00	2,000,000.00	0.00
CSWD21-18 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-18 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-18 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-18 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-19 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	210,000.00	210,000.00	0.00

CSWD21-19 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-19 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-19 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	175,000.00	175,000.00	0.00
CSWD21-19 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-19 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-20 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-20 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-20 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	175,000.00	175,000.00	0.00
CSWD21-20 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-20 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-21 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-21 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	700,000.00	700,000.00	0.00
CSWD21-21 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-21 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00



CSWD21-21 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-21 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-22 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	120,000.00	0.00
CSWD21-22 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-22 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-22 PDAO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
CSWD21-22 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
CSWD21-22 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-23 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-23 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-23 OSCA	PROCUREMENT OF 1 LOT REPAIR OF BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	78,000.00	78,000.00	0.00
CSWD21-23 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-23 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
CSWD21-24 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	120,000.00	120,000.00	0.00

CSWD21-24 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
CSWD21-24 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-24 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-24 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-24 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-25 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-25 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-25 PDAO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-25 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-25 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-26 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-26 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-26 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-26 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00

CSWD21-26 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-27 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-27 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-27 PDAO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-27 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-27 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-28 DALAMPAN AN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-28 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-28 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-28 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-28 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-29 DALAMPAN AN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-29 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-29 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	250,000.00	0.00

CSWD21-29 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-29 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21- 20 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-30 DALAMPAN AN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-30 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-30 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-30 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-30 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-31 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-31 DALAMPAN AN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-31 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-31 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-31 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-32 DALAMPAN AN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00

CSWD21-32 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-32 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-32 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-32 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-33 DALAMPAN AN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-33 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-33 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
CSWD21-33 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-34 DALAMPAN AN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-34 ECCD	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
CSWD21-34 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-34 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-35 DALAMPAN AN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-35 ECCD	PROCUREMENT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00

CSWD21-35 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-36 DALAMPAN AN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-36 ECCD	PROCUREMENT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-37 DALAMPAN AN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-37 ECCD	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-37 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-38 DALAMPAN AN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-38 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-38 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-39 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	400,000.00	0.00
CSWD21-39 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-40 ECCD	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-40 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-41 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00

CSWD21-41 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-42 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-42 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-43 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-43 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-44 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-44 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-45 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-45 SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-46 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-46 SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-47 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-47 SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-48 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00

CSWD21-48 SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-49 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-49 SCCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
CSWD21-50 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-50 SCCPC	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CSWD21-51 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-51 SCCPC	PROCUREMENT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-52 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-52 SCCPC	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-53 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-53 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
CSWD21-54 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-54 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
CSWD21-55 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00



CSWD21-55 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
CSWD21-56 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
CSWD21-56 MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-57 MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-57 MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-57 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-58 MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-58 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-59 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-59 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-60 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-60 SUWCP	TO PAYMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-61 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-61 SUWCP	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	87,500.00	87,500.00	0.00

CSWD21-62 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-62 SUWCP	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-63 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00
CSWD21-63 SUWCP	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-64 MIGRANT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-64 SUWCP	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-65 MIGRANT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-65 SUWCP	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	87,500.00	87,500.00	0.00
CSWD21-66 HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	612,000.00	612,000.00	0.00
CSWD21-66 SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00
CSWD21-67 SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-67 TAWAG	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-68 SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-68 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00

CSWD21-69 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-69 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-70 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-70 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-71 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-71 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-72 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-72 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-73 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-73 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
CSWD21-74 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-74 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
CSWD21-75 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-75 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00

CSWD21-76 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-76 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CSWD21-77 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-77 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CSWD21-78 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-78 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
CSWD21-79 COMMUNIT Y	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-79 SAGIPPAMI LYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-80 COMMUNIT Y	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-80 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
CSWD21-81 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-82 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-83 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-84 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00

CSWD21-85 SCSP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-86 SCSP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-87 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CSWD21-88 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-89 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-90 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-91 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-92 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-93 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-94 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-95 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-96 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
CSWD21-97 CCC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
CSWD21-98 CCC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00

CSWD21-99 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
CSWD21-OI HCFG	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	0.00	40,000.00
DEPOT21-1	Procurement of 1 unit desktop computer with complete accs.	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	0.00	50,000.00
DEPOT21-2	Procurement of 1 unit Electronic duplicator with enlarger and reducer	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	95,000.00	0.00	95,000.00
DEPOT21-3	Procurement of 1 lot CCTV security surveillance system inclgd installation	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	150,000.00	0.00	150,000.00
DEPOT21-4	Procurement of 1 unit manlift truck, 4 cylinders @ P5M/e	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
DEPOT21-5	Procurement of Office supplies	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	70,000.00	70,000.00	0.00
DEPOT21-7	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	116,400.00	116,400.00	0.00
EWBT21-01	Procurement of Wreath	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	1,600.00	1,600.00	0.00
EWBT21-02	Procurement of Wreath	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	800.00	800.00	0.00
EWBT21-03	Procurement of Wreath	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,600.00	1,600.00	0.00
EWBT21-04	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,000.00	3,000.00	0.00
EWBT21-05	Supply & Delivery of 100 booklets of Parking Fee Tickets P 10.00	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
EWBT21-06	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,600.00	12,600.00	0.00
EWBT21-07	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,600.00	12,600.00	0.00
EWBT21-08	Supply & Delivery of 1,000 booklets of Accountable forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	100,000.00	100,000.00	0.00
EWBT21-09	Supply & Delivery of 715 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	71,500.00	71,500.00	0.00
EWBT21-10	Supply & Delivery of one (1) lot Fuel, Oil & Lubricant for Shredder use (BSF)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,200.00	5,200.00	0.00
EWBT21-11	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants foe service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,200.00	5,200.00	0.00

EWBT21-12	Supply & Delivery of one (1) lot Fuel, oil & Lubricant for Shredder use (BSF)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	5,200.00	5,200.00	0.00
EWBT21-13	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,200.00	5,200.00	0.00
EWBT21-14	procurement of spare parts for the repair & maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,000.00	14,000.00	0.00
EWBT21-15	Procurement of one (1) lot Construction Materials for building & structure repair of EWTPM	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	119,000.00	119,000.00	0.00
EWBT21-16	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,309.00	8,309.00	0.00
EWBT21-17	Procurement of one (1) lot Lease of Venue for quarterly skills analysis workshop	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
EWBT21-18	Procurement of 1 unit laserjet Pro Printer	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,000.00	0.00	18,000.00
EWBT21-19	Procurement of 4 drawers Steel Cabinet	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	0.00	50,000.00
EWBT21-20	Procurement of 2 units Floor mounted Airconditioner, 3 tons with installation	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	147,500.00	0.00	147,500.00
EWBT21-21	Procurement of 1 unit Window type Airconditioner 1HP	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	21,000.00	0.00	21,000.00
EWBT21-22	Procurement of 1 unit Photocopier (Risograph)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	0.00	100,000.00
EWBT21-23	Procurement of 1 set Fire Alarm	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	0.00	25,000.00
EWBT21-24	Supply & delivery of one (1)lot ICT office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
EWBT21-25	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	21,000.00	21,000.00	0.00
EWBT21-26	Rehabilitation of Westbound Public Market ( 1st & 2nd floor & Admin. Office)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	6,500,000.00	6,500,000.00	0.00
EWBT21-27	Rehabilitation of Comfort Rooms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,000,000.00	3,000,000.00	0.00
EWBT21-28	Construction of Black Soldier Fly Facility	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	1,000,000.00	0.00
EWBT21-29	Supply & Delivery of one (1) lot Office Supplies (Toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	54,810.00	54,810.00	0.00

EWBT21-30	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	28,510.00	28,510.00	0.00
EWBT21-31	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,566.00	10,566.00	0.00
EWBT21-32	Supply & Delivery of 1 lot Office Supplies (BSF)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,400.00	15,400.00	0.00
EWBT21-33	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	34,225.00	34,225.00	0.00
EWBT21-34	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,100.00	11,100.00	0.00
EWBT21-35	Supply & Delivery of one (1) lot Office Supplies (Plumbing)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,290.00	4,290.00	0.00
EWBT21-36	Supply & Delivery of one (1) lot Office Supplies (Electrical)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,114.00	22,114.00	0.00
EWBT21-37	Supply & Delivery of one (1) lot Office Supplies (Carpentry)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	26,880.00	26,880.00	0.00
EWBT21-38	Supply & Delivery of 1 lot Office Supplies (Toner)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	47,250.00	47,250.00	0.00
EWBT21-39	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	34,225.00	34,225.00	0.00
EWBT21-40	Supply & Delivery of one (1) lot of Office Supplies (Painting)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,465.00	13,465.00	0.00
EWBT21-41	Supply & Delivery of one (1) lot Office Supplies (Carpentry)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	29,175.00	29,175.00	0.00
EWBT21-42	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	11,170.00	11,170.00	0.00
EWBT21-43	Supply & Delivery of one (1) lot Office Supplies (toner)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	54,810.00	54,810.00	0.00
EWBT21-44	Supply & Delivery of one (1) lot of Office Supplies (Electrical)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	28,500.00	28,500.00	0.00
EWBT21-45	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	28,510.00	28,510.00	0.00
EWBT21-46	Supply & Delivery of 735 booklets of Accountable Form	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	73,500.00	73,500.00	0.00
EWBT21-47	Procurement of 5 units Steel Cabinet with 4 drawers	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	0.00	50,000.00
EWBT21-48	Procurement of 1 unit airconditioner Split type 2 hp	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	50,000.00	0.00	50,000.00



FIRE21-001	Supply & Delivery of (1) one lot batteries for the preventive maintenance of all fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	44,700.00	44,700.00	0.00
FIRE21-002	Supply & Delivery of (1) one lot Fuel Diesel for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	190,000.00	190,000.00	0.00
FIRE21-003	Supply & Delivery of (1) one lot Fuel Gasoline for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-004	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
FIRE21-005	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
FIRE21-006	Supply & Delivery of (1) one lot various repair for COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	36,490.00	36,490.00	0.00
FIRE21-007	Supply & Delivery of (1) one lot various repair for COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	23,510.00	23,510.00	0.00
FIRE21-008	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
FIRE21-009	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
FIRE21-010	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
FIRE21-011	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
FIRE21-012	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
FIRE21-013	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	145,000.00	145,000.00	0.00
FIRE21-014	Supply & Delivery of (1) lot tires for the preventive maintenance of fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	59,400.00	59,400.00	0.00

FIRE21-015	Supply and Delivery of (1) one lot oil and lubricants for the preventive maintenance of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-016	Supply & Delivery of (1) lot repair of COFD Office building and quarters.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
FIRE21-017	Supply & Delivery of (1) one lot Office supplies for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
FIRE21-018	Supply & Delivery (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	145,000.00	145,000.00	0.00
FIRE21-019	Supply & Delivery of (1) one lot Office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
FIRE21-020	Supply & Delivery of (1) one lot Fuel Gasoline for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-021	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-022	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-023	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-024	Supply and Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-025	Supply & Delivery of (1) one lot Fuel Diesel for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	190,000.00	190,000.00	0.00
FIRE21-026	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	145,000.00	145,000.00	0.00
FIRE21-027	Supply & Delivery of (1) one lot meals for Fire Olympics for fire prevention program.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,800.00	19,800.00	0.00
FIRE21-028	Supply & Delivery of (1) one lot supplies for fire olympics for prevention program.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	85,200.00	85,200.00	0.00
FIRE21-029	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	145,000.00	145,000.00	0.00
FIRE21-030	Supply & Delivery of (1) one lot repair of COFD office building and quarters.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00

FIRE21-031	Lease of Venue with meals and snacks for enhancement training of COFD personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
FIRE21-032	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	33,680.00	33,680.00	0.00
FIRE21-033	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	33,680.00	33,680.00	0.00
FIRE21-034	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	33,680.00	33,680.00	0.00
FIRE21-035	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	33,680.00	33,680.00	0.00
FIRE21-036	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	33,680.00	33,680.00	0.00
FIRE21-037	Supply & Delivery of (1) one Fuel Gasoline for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-038	Supply & Delivery of one lot Fuel Diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	190,000.00	190,000.00	0.00
FIRE21-039	Supply & Delivery of (1) lot Office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
FIRE21-040	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	32,192.00	32,192.00	0.00
FIRE21-041	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,978.00	30,978.00	0.00
FIRE21-042	Supply & Delivery of (1) one lot Fuel Diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	190,000.00	190,000.00	0.00
FIRE21-043	Supply & Delivery of (1) one lot Fuel Gasoline for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	30,000.00	30,000.00	0.00
FIRE21-044	Supply & Delivery of (1) one lot Office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
JAIL21-001	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	98,875.00	98,875.00	0.00
JAIL21-002	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	98,875.00	98,875.00	0.00
JAIL21-003	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	98,875.00	98,875.00	0.00

JAIL21-004	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	98,875.00	98,875.00	0.00
JAIL21-005	Supply and Delivery of Common Office Supplies	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
JAIL21-006	Supply and Delivery of Common office Supplies	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	70,000.00	0.00
JAIL21-007	Supply and Delivery of Construction Materials	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
JAIL21-008	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
JAIL21-009	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
JAIL21-010	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
JRBGH21-001	Supply and delivery of one (1) lot, Office Supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	1,211,625.00	1,211,625.00	0.00
JRBGH21-002	Supply and Delivery of one (1) lot Office Supplies for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	130,000.00	130,000.00	0.00
JRBGH21-004	Supply and Delivery of one (1) lot Office Supplies for the different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	227,000.00	227,000.00	0.00
JRBGH21-005	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	75,000.00	75,000.00	0.00
JRBGH21-006	Supply and Delivery of one (1) lot, Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	63,000.00	63,000.00	0.00
JRBGH21-007	Supply and delivery of one (1) lot Office supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	304,000.00	304,000.00	0.00
JRBGH21-008	Supply and delivery of one (1) lot Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	380,000.00	380,000.00	0.00
JRBGH21-009	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	114,000.00	114,000.00	0.00
JRBGH21-010	Supply and Delivery of one (1) lot Office Supplies for different Hospital department (Ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	34,375.00	34,375.00	0.00

JRBGH21-011	Supply and Delivery of one (1) Office Supplies for the different Hospital Department (Birth Certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	152,500.00	152,500.00	0.00
JRBGH21-012	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	36,000.00	36,000.00	0.00
JRBGH21-013	Supply and delivery of one (1) lot Office Supplies for the different Hospital Department (Birth Certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	152,500.00	152,500.00	0.00
JRBGH21-014	Supply and delivery One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	21,250,000.00	#####	0.00
JRBGH21-015	Supply and delivery of one (1) lot Drugs and Medicines (Newborn Screening)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	8,750,000.00	8,750,000.00	0.00
JRBGH21-017	Supply and delivery of one (1) lot Drugs and Medicines (Newborn Screening)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	5,250,000.00	5,250,000.00	0.00
JRBGH21-019	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,000,000.00	#####	0.00
JRBGH21-023	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	12,000,000.00	#####	0.00
JRBGH21-024	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	12,000,000.00	#####	0.00
JRBGH21-025	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,000,000.00	6,000,000.00	0.00
JRBGH21-027	Supply and Delivery off one (1) lot Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	245,000.00	245,000.00	0.00
JRBGH21-028	Supply and Delivery of one (1) lot Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-029	Supply and Delivery of one (1) lot Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	505,000.00	505,000.00	0.00
JRBGH21-034	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-035	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-036	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-037	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-038	Supply and Delivery of one (1) lot Other Supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	110,000.00	110,000.00	0.00

JRBGH21-039	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-040	Supply and Delivery of one (1) lot other Supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-041	Supply and Delivery of one (1) lot Other Supplies - Cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-042	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-043	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-043	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-045	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	110,000.00	110,000.00	0.00
JRBGH21-047	Supply and Delivery of one (1) lot Other Supplies - X ray film & Ultrasound Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
JRBGH21-048	Supply and Delivery of One (1) lot Other Supplies - Medical Oxygen (Nitrous Oxide)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	27,040.00	27,040.00	0.00
JRBGH21-049	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash type)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	37,200.00	37,200.00	0.00
JRBGH21-050	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	28,000.00	28,000.00	0.00
JRBGH21-051	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Standard Refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	846,000.00	846,000.00	0.00
JRBGH21-052	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Compressed Air H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	234,000.00	234,000.00	0.00
JRBGH21-053	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash Type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,500.00	16,500.00	0.00
JRBGH21-054	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,400.00	7,400.00	0.00
JRBGH21-055	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Standard Type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	846,000.00	846,000.00	0.00

JRBGH21-057	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash Type Refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,500.00	16,500.00	0.00
JRBGH21-059	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,400.00	7,400.00	0.00
JRBGH21-060	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	175,500.00	175,500.00	0.00
JRBGH21-061	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	16,500.00	16,500.00	0.00
JRBGH21-065	Supply and Delivery of one (1) lot Repairs and Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
JRBGH21-066	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
JRBGH21-069	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	16,000,000.00	0.00	16,000,000.00
JRBGH21-070	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	8,500,000.00	0.00	8,500,000.00
JRBGH21-071	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
JRBGH21-072	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
JRBGH21-073	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-074	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-075	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-076	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00

JRBGH21-077	Supply and Delivery of one (1) lot Other Supplies - Meals Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-078	Supply and Delivery of Other Supplies - Meals Snack and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-079	Supply and Delivery of one (1) lot Other Supplies - Meals Snack and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-080	Supply and Delivery of one (1) lot Other Supplies - Meals Snack and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-081	Supply and Delivery of one (1) lot Other Supplies - Meals Snack and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-082	Supply and Delivery of one (1) lot Other Supplies - Meals Snack and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	150,000.00	0.00
JRBGH21-083	Supply and Delivery of one (1) lot Other Supplies - Meals Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
JRBGH21-084	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	0.00	300,000.00
JRBGH21-085	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	0.00	500,000.00
JRBGH21-086	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900,000.00	0.00	900,000.00
JRBGH21-087	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	800,000.00	0.00	800,000.00
JRBGH21-088	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
JRBGH21-089	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
JRBGH21-090	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000,000.00	0.00	1,000,000.00
JRBGH21-091	Supply and Delivery of one (1) lot Training Expenses - meals and snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	27,000.00	27,000.00	0.00
JRBGH21-092	Supply and Delivery of one (1) lot Other Repairs and Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
JRBGH21-093	Supply and Delivery of one (1) lot meal and snacks - training expense	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,000.00	17,000.00	0.00
JRBGH21-094	Supply and delivery of one (1) lot Medical Supplies - other maintenance & operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	578,500.00	578,500.00	0.00



JRBGH21-111	Construction and Installation of one (1) lot Central Supply Warehouse	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,600,000.00	0.00	5,600,000.00
JRBGH21-TF 001	Supply and Delivery of one (1) lot Office Supplies for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,000.00	31,000.00	0.00
JRBGH21-TF 002	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Medical Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	38,130.00	38,130.00	0.00
JRBGH21-TF 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	119,450.00	119,450.00	0.00
JRBGH21-TF 004	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	770,500.00	770,500.00	0.00
JRBGH21-TF 005	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	66,000.00	0.00	66,000.00
JRBGH21-TF 006	Supply and Delivery of one (1) lot Capital Outlay - office equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	72,000.00	0.00	72,000.00
JRBGH21-TF 007	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	973,000.00	0.00	973,000.00
KAG-ESC21-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,500.00	13,500.00	0.00
KAG-JBR21	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900.00	900.00	0.00
KAG-JBR21-001A	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JBR21-003A	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JBR21-004A	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	7,450.00	7,450.00	0.00
KAG-JBR21-005A	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	5,000.00	5,000.00	0.00
KAG-JBR21-006A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	900.00	900.00	0.00
KAG-JBR21-007A	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JBR21-008A	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JBR21-009A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	900.00	900.00	0.00

KAG-JBR21 010A	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JBR21 011A	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JBR21 012A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900.00	900.00	0.00
KAG-JBR21 013A	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JBR21 014A	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE FURNITURES AND FIXTURES	Office of the Hon. Jocelyn B. Rodriguez	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	250,000.00	0.00	250,000.00
KAG-JBR21 015A	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE EQUIPMENT	Office of the Hon. Jocelyn B. Rodriguez	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	120,000.00	0.00	120,000.00
KAG-JLB21 019	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE EQUIPMENT	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	0.00	120,000.00
KAG-JLB21 020	SUPPLY AND DELIVERY OF ONE (1) LOT FURNITURE AND FIXTURES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	0.00	250,000.00
KAG-JLB21 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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JLB21 002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900.00	900.00	0.00
KAG-JLB21 003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JLB21 004	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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JLB21 005	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	900.00	900.00	0.00
KAG-JLB21 006	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JLB21 007	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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JLB21 008	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	900.00	900.00	0.00
KAG-JLB21 009	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JLB21 010	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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,450.00	12,450.00	0.00
KAG-JLB21 011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900.00	900.00	0.00

KAG-JLB21-012	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
KAG-JLB21-013	SUPPLY DELIVERY OF (1) LOT OFFICE FURNITURES AND FIXTURES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	250,000.00	0.00	250,000.00
KAG-JLB21-014	SUPPLY AND DELIVERY OF (1) LOT OFFICE EQUIPMENT	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	120,000.00	0.00	120,000.00
KAG-JLB21-016 2	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
KAG-JLB21-017 3	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
KAG-JLB21-018 4	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
KAG-JLB21-015	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
LEGAL21-001	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	42,430.00	42,430.00	0.00
LEGAL21-001A	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,790.32	30,790.32	0.00
LEGAL21-001B	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	39,527.00	39,527.00	0.00
LEGAL21-001C	Supply and delivery of Rubber Stamps	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,800.00	2,800.00	0.00
LEGAL21-001D	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,860.00	20,860.00	0.00
LEGAL21-001E	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,600.00	15,600.00	0.00
LEGAL21-001F	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
LEGAL21-001G	Supply and delivery of Polo Shirts	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	31,200.00	31,200.00	0.00
LEGAL21-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000.00	6,000.00	0.00
LEGAL21-002A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00
LEGAL21-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,145.00	17,145.00	0.00
LEGAL21-003A	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,145.00	17,145.00	0.00

LEGAL21-003B	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,145.00	17,145.00	0.00
LEGAL21-004	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	11,297.97	11,297.97	0.00
LEGAL21-005	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	20,124.00	20,124.00	0.00
LEGAL21-005A	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	20,124.00	20,124.00	0.00
LEGAL21-005B	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	20,124.00	20,124.00	0.00
LEGAL21-005C	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	20,124.00	20,124.00	0.00
LEGAL21-006	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	11,352.00	11,352.00	0.00
LEGAL21-006A	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,352.00	11,352.00	0.00
LEGAL21-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
LEGAL21-007A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
LEGAL21-008	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00
LEGAL21-008A	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	150,000.00	0.00	150,000.00
LEGAL21-008B	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
LEGAL21-008C	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
LEGAL21-008D	Supply and delivery of Law Books	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	0.00	20,000.00
LEGAL21-008E	Supply and delivery of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	85,000.00	0.00	85,000.00
LEGAL21-009	Capability Enhancement	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
LEGAL21-010	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,800.00	8,800.00	0.00
LEGAL21-010 A	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900.00	900.00	0.00
LEGAL21-011	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,475.00	5,475.00	0.00

LEGAL21-011A	Supply and delivery of Storage Boxes	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,500.00	6,500.00	0.00
LIBRY21-01.001	Supply and Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	42,150.00	42,150.00	0.00
LIBRY21-01.002	Supply and Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	42,150.00	42,150.00	0.00
LIBRY21-01.003	Supply and Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	42,150.00	42,150.00	0.00
LIBRY21-01.004	Supply and delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	42,150.00	42,150.00	0.00
LIBRY21-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00
LIBRY21-01.006	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
LIBRY21-01.007	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500.00	500.00	0.00
LIBRY21-01.008	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500.00	500.00	0.00
LIBRY21-01.009	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,000.00	1,000.00	0.00
LIBRY21-02.001	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	55,000.00	55,000.00	0.00
LIBRY21-02.002	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	55,000.00	55,000.00	0.00
LIBRY21-04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	56,000.00	56,000.00	0.00
LIBRY21-05.001	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
LIBRY21-05.002	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
LIBRY21-05.003	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
LIBRY21-05.004	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
LIBRY21-05.005	Procurement of Office Uniform	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,500.00	10,500.00	0.00
LIBRY21-05.006	Activity Expenses for World Read Aloud Day	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00

LIBRY21-05.007	Activity Expenses for Public Library Month	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
LIBRY21-05.008	Activity Expenses for National Book Month	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	59,000.00	59,000.00	0.00
LIBRY21-06.001	Procurement of Vehicle	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	2,000,000.00	0.00	2,000,000.00
LIBRY21-07.001	Procurement of Computers	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	90,000.00	0.00	90,000.00
LIBRY21-08.001	Procurement of Android Tablet	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	0.00	60,000.00
MTCC21-001(01)	Supply and Delivery on One (1) lot of office supplies for the different branches. COVID-19 Essentials	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	108,450.00	108,450.00	0.00
MTCC21-001(02)	Supply and Delivery on One (1) lot of office supplies for the different branches. COVID-19 Essentials	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,328.00	31,328.00	0.00
OBO21-001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	113,541.00	113,541.00	0.00
OBO21-002	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3530 & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	176,455.00	176,455.00	0.00
OBO21-003	Supply & Delivery of 32 bottles Engine Oil, Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	33,280.00	33,280.00	0.00
OBO21-004	Supply & Delivery of 1400 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	139,000.00	139,000.00	0.00
OBO21-005	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,400.00	8,400.00	0.00
OBO21-006	Supply & Delivery of 4 pcs. Oil Filter & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,300.00	12,300.00	0.00
OBO21-007	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,148.01	7,148.01	0.00
OBO21-008	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	68,830.00	68,830.00	0.00
OBO21-009	Supply & Delivery of 1000 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	96,000.00	96,000.00	0.00
OBO21-010	Supply & Delivery of 95 pcs. Postage Stamps	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,325.00	3,325.00	0.00
OBO21-011	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
OBO21-012	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00

OBO21-013	1 lot Repair & Maintenance Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
OBO21-014	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
OBO21-015	Supply & Delivery of 500 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	45,700.00	45,700.00	0.00
OBO21-016	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,500.00	9,500.00	0.00
OBO21-017	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
OBO21-018	1 lot Lease of Venue w/ Meals: 1 Lunch & 2 Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	153,000.00	153,000.00	0.00
OBO21-019	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
OBO21-020	1 lot Construction of New Office including Workstation	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
OBO21-021	Supply & Delivery of 6 units All-in-One PC, Core i7 & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	682,000.00	0.00	682,000.00
OBO21-022	Supply & Delivery of 1 unit Flatbed Color Image Scanner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	270,000.00	0.00	270,000.00
OBO21-023	Supply & Delivery of 1 units All-in-One Printer/ Scanner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	55,000.00	0.00	55,000.00
OBO21-024	Supply & Delivery of 1 unit Multi-function Photocopier w/ ARDF	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	328,000.00	0.00	328,000.00
OBO21-025	Supply & Delivery of 2 units All-in-One PC, Core i5	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	148,000.00	0.00	148,000.00
OBO21-026	Supply & Delivery of 2 units All-in-One PC, Core i7	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	178,000.00	0.00	178,000.00
OBO21-027	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
OBO21-028	Supply & Delivery of 15 bottles Engine Oil, Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15.00	15.00	0.00
OBO21-029	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
OBO21-TF 001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	145,740.00	145,740.00	0.00
OBO21-TF 002	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3530, LC3617 Cyan & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	103,500.00	103,500.00	0.00

OBO21-TF 003	Supply & Delivery of 15 crtg Ink for Brother Printer MFC-J3520 & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	62,100.00	62,100.00	0.00
OBO21-TF 004	Supply & Delivery of 20 crtg Optimum Toner, OPT-12A & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	76,200.00	76,200.00	0.00
OBO21-TF 005	Supply & Delivery of 10 crtg Toner for Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	68,308.80	68,308.80	0.00
OBO21-TF 006	Supply & Delivery of 5 pairs Safety Shoes & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	48,500.00	48,500.00	0.00
OBO21-TF 008	Supply & Delivery of 7 units UPS & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	33,300.00	33,300.00	0.00
OBO21-TF 009	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,000.00	12,000.00	0.00
OBO21-TF 010	Supply & Delivery 500 pcs Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	37,500.00	37,500.00	0.00
OBO21-TF 011	Supply & Delivery of 500 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
OBO21-TF 012	Supply & Delivery of 1 assy. Rack end Pinion & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,060.00	6,060.00	0.00
OBO21-TF 015	Supply & Delivery of 3 pairs Wiper Blade & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,290.00	25,290.00	0.00
OBO21-TF 017	supply & Delivery of 1 pc. Hot Roller & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,000.00	19,000.00	0.00
OBO21-TF 018	Supply & Delivery of 40 gal. Alcohol & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	82,700.00	82,700.00	0.00
OBO21-TF 022	Supply & Delivery of 2 units Switch Hub & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,200.00	40,200.00	0.00
OBO21-TF 024	Supply & Delver of 1 unit Air Conditioner, 2HP	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	26,495.00	0.00	26,495.00
OBO21-TF 028	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	88,000.00	88,000.00	0.00
OBO21-TF 029	Supply & Delivery of 80 crtg Ink for Brother Printer MFC-J3530, LC3617 Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,150.00	300,150.00	0.00
OBO21-TF 030	Supply & Delivery of 15 crtg Ink for Brother Printer MFC-J3520, LC563 Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	62,100.00	62,100.00	0.00
OBO21-TF 031	Supply & Delivery of 500 packs Special Paper & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	75,400.00	75,400.00	0.00



OBO21-TF 032	Supply & Delivery of 6 crtg Toner for Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	54,000.00	54,000.00	0.00
OBO21-TF 033	Supply & Delivery of 900 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	81,800.00	81,800.00	0.00
OBO21-TF 034	Supply & Delivery of 1 box UTP Cable & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,000.00	52,000.00	0.00
OBO21-TF 035	Supply & Delivery of 4 units All-in-One PC, Core i7 & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	486,000.00	0.00	486,000.00
OBO21-TF 036	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
OBO21-TF 037	1 lot Lease of Venue w/ Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
OBO21-TF 038	Supply & Delivery of 1 unit Air Conditioner, 6HP	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	195,000.00	0.00	195,000.00
OBO21-TF 039	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 040	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 041	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 042	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 043	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	85,000.00	85,000.00	0.00
OBO21-TF 044	Supply & Delivery of 10 crtg Ink for HP Deskjet Ink & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	218,250.00	218,250.00	0.00
OBO21-TF 045	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3520 & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	82,800.00	82,800.00	0.00
OBO21-TF 046	Supply & Delivery of 20 crtg Optimum Toner - 12A & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	76,200.00	76,200.00	0.00
OBO21-TF 047	Supply & Delivery of 8 crtg Toner for Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	69,771.00	69,771.00	0.00
OBO21-TF 048	Supply & Delivery of 300 packs Special Paper & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	83,700.00	83,700.00	0.00
OBO21-TF 049	Supply & Delivery of 30 pcs. Name Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,500.00	22,500.00	0.00
OBO21-TF 050	Supply & Delivery of 1000 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	70,000.00	0.00

OBO21-TF 051	Supply & Delivery of 1000 pcs. Reproduction & Binding of Annual Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
OBO21-TF 052	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
OBO21-TF 053	Supply & Delivery of 900 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	81,800.00	81,800.00	0.00
OBO21-TF 054	Supply & Delivery of 5 pairs Safety Shoes	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
OBO21-TF 055	Supply & Delivery of 3 units All-i-One PC, core i7	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	267,000.00	0.00	267,000.00
OBO21-TF 056	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 057	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 058	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	136,000.00	136,000.00	0.00
OBO21-TF 059	Supply & Delivery of 50 crtg Ink for Brother Printer MFC-J3530, LC3617 Magenta & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	215,490.00	215,490.00	0.00
OBO21-TF 060	Supply & Delivery of 15 crtg Ink for Brother Printer MFC-J3520, LC563 Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	62,100.00	62,100.00	0.00
OBO21-TF 061	Supply & Delivery of 8 reams A3 Paper & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,700.00	50,700.00	0.00
OBO21-TF 062	Supply & Delivery of 6 crtg Toner for Gestetner Photocopier MP 2001L & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	44,300.00	44,300.00	0.00
OBO21-TF 063	Supply & Delivery of 500 pcs. Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	36,500.00	36,500.00	0.00
OBO21-TF 064	Supply & Delivery of 300 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1.00	1.00	0.00
OBO21-TF 065	Supply & Delivery of 30 pcs. Name Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	22,500.00	22,500.00	0.00
OBO21-TF 066	Supply & Delivery of 700 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1.00	1.00	0.00
OBO21-TF 067	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
OBO21-TF 068	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00

OBO21-TF 069	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00
OCA21-001	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	24,000.00	24,000.00	0.00
OCA21-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	66,000.00	66,000.00	0.00
OCA21-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-004	Supply & Delivery of 300 containers Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,000.00	12,000.00	0.00
OCA21-005	Procurement of 1 lot Office Equipment including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	55,000.00	55,000.00	0.00
OCA21-005	Supply and Delivery of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	48,000.00	48,000.00	0.00
OCA21-006	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	46,000.00	46,000.00	0.00
OCA21-007	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
OCA21-008	Lease of Venue with Meal and Snacks for 70 persons including Free use of Sound System, facilities and room accommodation	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
OCA21-009	Procurement of 1 unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	0.00	70,000.00
OCA21-010	Procurement of 2 units Projector (High Lumens Daylight)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	0.00	80,000.00
OCA21-011	Procurement of 1 unit Desktop Computer Core i5 with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
OCA21-012	Procurement of 1 unit Motor Vehicle Pick up Type	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,800,000.00	0.00	1,800,000.00
OCA21-013	Supply and Delivery of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	100,000.00	100,000.00	0.00
OCA21-014	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	0.00	100,000.00
OCA21-015	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
OCA21-016	Supply & Delivery of 300 containers Mineral Water 19 liters	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00

OCA21-017	Supply & Delivery of 300 containers Mineral Water 19 liters	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
OCA21-018	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	46,000.00	46,000.00	0.00
OCA21-019	Procurement of 1 lot Equipment & Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-020	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	24,000.00	24,000.00	0.00
OCA21-021	Lease of Venue with Meal and Snacks for 200 persons including Free use of Sound System, facilities and room accommodation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
OCA21-022	Lease of Venue with Meal and Snacks for 300 persons including Free use of Sound System, facilities and room accommodation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	300,000.00	0.00
OCA21-023	Supply & Delivery of 70 pax 1 Meal and 2 Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	42,000.00	42,000.00	0.00
OCA21-024	Procurement of 1 lot Equipment & Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
OCA21-025	Procurement of 1 Lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	45,000.00	0.00
OCA21-026	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-027	Supply & Delivery of 100 pax 1 Meal and 2 Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
OCA21-028	Supply & Delivery of 100 pax 1 Meal and 2 Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
OCA21-029	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	24,500.00	24,500.00	0.00
OCA21-BAC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	23,000.00	23,000.00	0.00
OCA21-BAC 002	Procurement of various Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
OCA21-BAC 003	Procurement of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	315,000.00	315,000.00	0.00
OCA21-BAC 004	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	202,500.00	202,500.00	0.00

OCA21-BAC 005	Procurement of 1 lot Paraphernalia	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
OCA21-BAC 006	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	157,500.00	157,500.00	0.00
OCA21-BAC 007	Procurement of 1 lot t Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	125,000.00	125,000.00	0.00
OCA21-BAC 008	Procurement of 1 lot Machinery and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
OCA21-BAC 009	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	300,000.00	0.00
OCA21-BAC 010	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
OCA21-BAC 011	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
OCA21-BAC 012	Procurement of 1 unit Utility Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,300,000.00	0.00	1,300,000.00
OCA21-BAC 013	Procurement of 1 unit Dump Truck Head	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	0.00	300,000.00
OCA21-BAC 014	Procurement of 1 unit Service Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	1,600,000.00	0.00	1,600,000.00
OCA21-BAC 015	Procurement of 1 lot Ink Cartridge No. (13T664100) (T6641) Black	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	6,000.00	0.00
OCA21-BAC 016	Procurement of 1 set Laptop with printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	0.00	80,000.00
OCA21-BAC 017	Procurement of 1 lot Supplies & Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000.00	6,000.00	0.00
OCA21-CDC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
OCA21-CDC 002	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
OCA21-CDC 005	Procurement of meals and snacks for CADAC meetings	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	61,200.00	61,200.00	0.00
OCA21-CDC 006	Procurement of meals and snacks for CADAC meetings	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	61,200.00	61,200.00	0.00
OCA21-CDC 007	Procurement of meals and snacks for CADAC meetings	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	61,200.00	61,200.00	0.00
OCA21-CDC 008	Procurement of meals and snacks for CADAC meetings	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	61,200.00	61,200.00	0.00

OCA21-CDC 009	Procurement of 30 set printer Inks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	39,000.00	39,000.00	0.00
OCA21-CDC 010	Procurement of Purified Drinking Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	6,000.00	0.00
OCA21-CDC 011	Procurement of 1 unit Photocopier-HD	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
OCA21-CDC 012	Procurement of 1 unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	45,000.00	45,000.00	0.00
OCA21-CDC 013	Procurement of 2 unit Desktop Computer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	80,000.00	0.00
OCA21-CDC 016	Procurement of 115 pieces business planner.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	52,000.00	52,000.00	0.00
OCA21-CDC 017	Meals and snacks (inclusive of function hall + am snacks + lunch + pm snacks)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
OCA21-CDC 018	Procurement of 115 pieces business planner.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	52,500.00	52,500.00	0.00
OCA21-CDC 019	Procurement of room accommodation and meals and snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	23,400.00	23,400.00	0.00
OCA21-CDC 020	Lease of venue with meals and snacks for 10 pax (good for 2 days).	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,400.00	16,400.00	0.00
OCA21-CDC 021	Lease of room accommodation for 1 pax (good for 1 day).	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
OCA21-CDC 022	Procurement of snacks and meals for 10 pax (good for 2 days)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,400.00	16,400.00	0.00
OCA21-HB 001	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,950.00	19,950.00	0.00
OCA21-HB 002	Supply and Delivery of 400 pax 1 Pack Lunch for Hapsay Buhay TWG Monthly Coordination Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
OCA21-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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
OCA21-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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
OCA21-HB 005	Supply and Delivery of 280 pax Pack Lunch	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
OCA21-HB 006	SIPHONING OF HUMAN WASTE (SEPTIC TANK)	OFFICE FOR COMMUNITY AFFAIRS	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 30, 2021	February 3, 2021	GoP	10,000.00	10,000.00	0.00

OCA21-HB 007	SIPHONING OF HUMAN WASTE (SEPTIC TANK)	OFFICE FOR COMMUNITY AFFAIRS	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	April 2, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
OCA21-HB 008	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-HB 009	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-HB 010	SIPHONING OF HUMAN WASTE (SEPTIC TANK)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
OCA21-HS 001	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	227,000.00	227,000.00	0.00
OCA21-HS 003	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
OCA21- LIGA 03	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials February 2021 and March 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	80,000.00	0.00
OCA21- LIGA 04	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - April 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
OCA21- LIGA 05	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - May 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
OCA21- LIGA 06	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - June 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
OCA21- LIGA 07	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials July 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
OCA21- LIGA 08	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - August 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
OCA21- LIGA 09	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - September 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
OCA21- LIGA 10	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - October 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00

OCA21-LIGA 11	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - November 2021	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
OCA21-LIGA 12	Procurement of Punong Barangay Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	120,000.00	120,000.00	0.00
OCA21-LIGA 13	Procurement of 1 lot Airtime	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
OCA21-LIGA 02	Procurement of 1 lot Office Supplies for the Office	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	72,116.00	72,116.00	0.00
OCA21-LIGA 01	Procurement of 1 lot Office Supplies for the Office	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	26,000.00	26,000.00	0.00
OCA21-LIGA 14	1 unit Computer w/ colored long copier and complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
OCA21-OCA21 CDC 014	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	12,000.00	12,000.00	0.00
OCA21-OCA21 CDC 015	Procurement of Furniture and Fixtures	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	0.00	150,000.00
OCA21-TANOD 001	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	210,000.00	210,000.00	0.00
OCA21-TANOD 002	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	210,000.00	210,000.00	0.00
OCA21-TANOD 003	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	16,000.00	16,000.00	0.00
OCA21-TANOD 004	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	16,000.00	16,000.00	0.00
OCA21-TANOD 005	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	48,000.00	48,000.00	0.00
OCA21-TANOD 006	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,000.00	16,000.00	0.00
OCA21-TANOD 008	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-TANOD 007	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00



OCA21-TANOD 009	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
PESO21-01	Procurement of Various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	25,000.00	0.00
PESO21-02	Procurement of Various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	27,500.00	27,500.00	0.00
PESO21-03	Procurement of Various Office Supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-04	Procurement of Supplies, Labor and materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-05	Supply and Delivery of Bottled water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
PESO21-06	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	22,250.00	22,250.00	0.00
PESO21-07	Procurement of various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
PESO21-08	Provision for unforeseeable emergencies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	27,500.00	27,500.00	0.00
PESO21-09	Procurement of Various Supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-10	Procurement of Supplies, Labor and materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-11	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
PESO21-12	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	31,250.00	31,250.00	0.00
PESO21-13	Procurement of Various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
PESO21-14	Provision for unforeseeable emergencies under other supplies expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	27,500.00	27,500.00	0.00
PESO21-15	Procurement of various supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-16	Procurement of Supplies, Labor and Materials for Repair & Maintenance of Office Equipment and Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,750.00	8,750.00	0.00

PESO21-17	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
PESO21-18	Procurement of 1Meal & Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	31,250.00	31,250.00	0.00
PESO21-19	Procurement of various Office supplies under Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
PESO21-20	Procurement of various office supplies under supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,500.00	27,500.00	0.00
PESO21-21	Procurement of various supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-22	Procurement of Supplies, Labor and materials for repair & Maintenance of Office Equipment and Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
PESO21-23	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
PESO21-24	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,250.00	31,250.00	0.00
PESO21-25	Procurement of various Office Supplies Expenses under Office supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-26	Procurement of various Office Supplies Expenses under Office supplies Expenses ( AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,250.00	19,250.00	0.00
PESO21-27	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	31,500.00	31,500.00	0.00
PESO21-28	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-29	Procurement of Various Office Supplies Expenses under Office Supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-30	Procurement of various Office Supplies Expenses under Office Supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	19,250.00	19,250.00	0.00
PESO21-31	Procurement of 1 Meal and Snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	31,500.00	31,500.00	0.00
PESO21-32	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00

PESO21-33	Procurement of various Office Supplies Expenses under Office Supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-34	Procurement of various Office Supplies Expenses under Office Supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,250.00	19,250.00	0.00
PESO21-35	Procurement of 1 Meal and Snacks (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	31,500.00	31,500.00	0.00
PESO21-36	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-37	Procurement of various Office Supplies Expenses under Office Supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-38	Procurement of various Office Supplies Expenses under Office Supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	19,250.00	19,250.00	0.00
PESO21-39	Procurement of Plaques	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,500.00	31,500.00	0.00
PESO21-41	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-42	procurement of 1 Meal & Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	36,750.00	36,750.00	0.00
PESO21-43	provision for unforeseeable Emergencies (Jobstart)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	57,750.00	57,750.00	0.00
PESO21-44	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-45	Provision for unforeseeable emergencies for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	36,750.00	36,750.00	0.00
PESO21-46	Procurement of Plaques	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	57,750.00	57,750.00	0.00
PESO21-47	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
PESO21-48	Procurement of Meals and Snacks for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	36,750.00	36,750.00	0.00
PESO21-49	Provision for unforeseeable Emergencies for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	57,750.00	57,750.00	0.00
PESO21-50	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00

PESO21-51	Provision for unforeseeable Emergencies for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	36,750.00	36,750.00	0.00
PESO21-52	Procurement of Plaques , Certificates for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,750.00	57,750.00	0.00
PLEB21-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
PLEB21-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
PLEB21-003	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
PLEB21-004	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	15,000.00	15,000.00	0.00
PLEB21-005	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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	2,100.00	2,100.00	0.00
PLEB21-006	Supply and Delivery of Four (4) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,296.00	10,296.00	0.00
PLEB21-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
PLEB21-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	4,800.00	4,800.00	0.00
PLEB21-009	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	10,000.00	10,000.00	0.00
PLEB21-010	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	10,000.00	10,000.00	0.00
PLEB21-011	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000.00	10,000.00	0.00
PLEB21-012	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	10,000.00	10,000.00	0.00
PLEB21-013	Procurement of One (1) Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
PLEB21-014	Lease of Venue with Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
PLEB21-015	Procurement of One (1) Lot Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00

PLEB21-016	Supply and Delivery of Ten (10) Carts of HP Ink 680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	6,500.00	6,500.00	0.00
PLEB21-017	Supply and Delivery of Eleven (11) Carts of HP Ink 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	7,150.00	7,150.00	0.00
PLEB21-018	1 Unit Computer set with 3-in-1 Colored Printer with Camera	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	0.00	50,000.00
PLEB21-019	1 Unit Aircon Floor Mounted 3 Toners with installations and electrical lines	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	180,000.00	0.00	180,000.00
PLEB21-020	1 Unit Conference Table with 10 Seaters	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	0.00	60,000.00
PLEB21-021	5 Units Swivel Chairs with back rest for Board Members	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	0.00	50,000.00
PLEB21-022	Supply and Delivery of 10 sets PLEB Board Members Uniform Pants and Blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
PLEB21-023	Procurement of 20 pieces Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,600.00	13,600.00	0.00
PLEB21-024	Supply and Delivery of Seventy Five (75) Postage Stamps P20.00 for the purpose of Registered Mail	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
PLEB21-025	Supply and Delivery of One Hundred Fifty (150) Postage Stamps P10.00 for the purpose of Registered Mail	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
PLEB21-026	Supply and Delivery of Three Hundred (300) Postage Stamps P5.00 for the purpose of Registered Mail	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
RTA21-001	Supply and Delivery of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
RTA21-002	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	47,964.25	47,964.25	0.00
RTA21-007	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
RTA21-008	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	300,000.00	0.00
RTA21-009	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
RTA21-010	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	300,000.00	0.00

RTA21-011	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	300,000.00	0.00
RTA21-012	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	300,000.00	300,000.00	0.00
RTA21-013	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	300,000.00	300,000.00	0.00
RTA21-014	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-015	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-016	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-017	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-018	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-019	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-020	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-021	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-022	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-023	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-024	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-025	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-026	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-027	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
RTA21-028	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-029	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	700,000.00	700,000.00	0.00

RTA21-030	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-031	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-032	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-033	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-034	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-035	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-036	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	700,000.00	700,000.00	0.00
RTA21-037	Supply and deliveries of Raincoats, reflectorized gloves and rain boots.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-038	Supply and deliveries of raincoats, reflectorized gloves and rainboots.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-039	Supply and deliveries of raincoats, reflectorized gloves and rainboots.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-040	Supply and deliveries of raincoats, reflectorized gloves and rainboots.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
RTA21-042	Supply and delivery of motor vehicles repairs and maintenance	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	75,000.00	75,000.00	0.00
RTA21-043	Supply and delivery of motor parts for repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
RTA21-044	Supply and materials for parts of motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	62,000.00	62,000.00	0.00
RTA21-045	Supply and deliveries for office supplies and equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	9,130.00	9,130.00	0.00
RTA21-046	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	18,625.00	18,625.00	0.00
RTA21-047	Supply and delivery of materials for the temporary fencing of RTA Impounding Area.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	74,925.92	74,925.92	0.00
RTA21-048	Supply and deliveries of materials for fencing RTA Impounding Area.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	79,425.92	79,425.92	0.00

RTA21-049	Supply and delivery of parts for the repair and maintenance of RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	21,380.00	21,380.00	0.00
RTA21-050	Supply and delivery of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,580.00	6,580.00	0.00
RTC21-001	Supply and Delivery of one(1) lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
RTC21-002	Supply and Delivery of one(1) lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
RTC21-003	Supply and Delivery of one(1) Lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	58,600.00	58,600.00	0.00
RTC21-004	SUPPLY AND DELIVERY OF ONE(1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	89,400.00	89,400.00	0.00
RTC21-005	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-006	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-007	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-008	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-009	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-010	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-011	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-012	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-013	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-014	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-015	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,500.00	3,500.00	0.00
RTC21-016	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,500.00	3,500.00	0.00



RTC21-017	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-018	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-019	SUPPLY AND DELIVERY OF PLAQUES	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
RTC21-020	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-021	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-022	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-023	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-024	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-025	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	2,000.00	2,000.00	0.00
RTC21-026	SUPPLY AND DELIVERY OF VAN RENTALS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-027	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-028	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-029	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-030	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-031	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-032	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-033	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-034	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-035	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00

RTC21-036	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-037	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-038	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
RTC21-039	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
RTC21-040	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
RTC21-041	SUPPLY AND DELIVERY OF 20 FOOTER CONTAINER VAN	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	320,000.00	0.00	320,000.00
RTC21-042	SUPPLY AND DELIVERY OF 20 FOOTER CONTAINER VAN	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	160,000.00	0.00	160,000.00
RTC21-043	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-044	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-045	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-046	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-047	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-048	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-049	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-050	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-051	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,500.00	41,500.00	0.00
RTC21-052	MONTHLY PAYMENT OF PLDT/SMART INTERNET CONNECTION	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,500.00	41,500.00	0.00
SCH21-SC 01	Supply & delivery of meals for 150 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
SCH21-SC 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	6,000.00	0.00

SCH21-SC03	Supply & delivery of meals for 150 pax	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00
SCH21-SC04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar workshop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000.00	6,000.00	0.00
SCH21-SE01	Supply & delivery of 1 lot Electrical Equipment & materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,638,000.00	1,638,000.00	0.00
SCH21-SIT01	Supply & delivery of IT Equipment	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,500,000.00	0.00	5,500,000.00
SCH21-SM01	Supply & delivery of Modules	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,800,000.00	2,800,000.00	0.00
SCH21-SO01	Supply & delivery of building marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	9,000.00	9,000.00	0.00
SCH21-SO02	Supply & delivery of building marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	9,000.00	9,000.00	0.00
SCH21-SO03	Supply & delivery of building marker.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,000.00	9,000.00	0.00
SCH21-SO04	Supply & delivery of medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
SCH21-SO05	Provision for unforeseen contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
SCH21-SR01	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
SCH21-SR02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	6,000.00	6,000.00	0.00
SCH21-SR03	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00
SCH21-SR04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000.00	6,000.00	0.00
SCH21-ST01	Supply & delivery of Textbooks & Instructional Materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	3,500,000.00	3,500,000.00	0.00
SKP21-001	Supply and delivery of one (1) lot office supplies	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	17,887.00	17,887.00	0.00
SKP21-002	supply and delivery one (1) lot office supplies	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,106.00	3,106.00	0.00
SPKAG/BL2 1-001	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTICOPY, A4 size & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,750.00	10,750.00	0.00
SPKAG/BL2 1-002	SUPPLY AND DELIVERY OF 30 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,350.00	1,350.00	0.00

SPKAG/BL2 1-003	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 1-004	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (30pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1.25	1.25	0.00
SPKAG/BL2 1-005	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTICOPY, A4 Size & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	12,750.00	12,750.00	0.00
SPKAG/BL2 1-006	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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 1-007	SUPPLY AND DELIVERY OF 6 Btls Dishwashing Liquid	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	600.00	600.00	0.00
SPKAG/BL2 1-008	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTICOPY, A4 & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	10,750.00	10,750.00	0.00
SPKAG/BL2 1-009	SUPPLY AND DELIVERY OF 30 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,350.00	1,350.00	0.00
SPKAG/BL2 1-010	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 1-011	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (30pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,250.00	1,250.00	0.00
SPKAG/BL2 1-012	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTICOPY, A4 & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,750.00	12,750.00	0.00
SPKAG/BL2 1-013	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 1-014	SUPPLY AND DELIVERY OF 6 Btls. Dishwashing Liquid	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	600.00	600.00	0.00
SPKAG/ES2 1-001	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	12,400.00	12,400.00	0.00
SPKAG/ES2 1-002	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 1-003	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	450.00	450.00	0.00
SPKAG/ES2 1-004	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500.00	500.00	0.00
SPKAG/ES2 1-005	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	12,400.00	12,400.00	0.00
SPKAG/ES2 1-006	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 1-007	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	450.00	450.00	0.00

SPKAG/ES2 1-008	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500.00	500.00	0.00
SPKAG/ES2 1-009	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	12,400.00	12,400.00	0.00
SPKAG/ES2 1-010	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 1-011	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	450.00	450.00	0.00
SPKAG/ES2 1-012	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500.00	500.00	0.00
SPKAG/ES2 1-013	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,400.00	12,400.00	0.00
SPKAG/ES2 1-014	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 1-015	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	450.00	450.00	0.00
SPKAG/ES2 1-016	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500.00	500.00	0.00
SPKAG/GC2 1-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	15,300.00	15,300.00	0.00
SPKAG/GC2 1-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	14,750.00	14,750.00	0.00
SPKAG/GC2 1-003	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	31,600.00	31,600.00	0.00
SPKAG/GC2 1-004	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	6,000.00	6,000.00	0.00
SPKAG/GC2 1-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICES SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	15,300.00	15,300.00	0.00
SPKAG/GC2 1-006	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,750.00	14,750.00	0.00
SPKAG/GC2 1-007	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTERS 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,600.00	31,600.00	0.00
SPKAG/GC2 1-008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,000.00	6,000.00	0.00
SPKAG/GC2 1-009	PROCUREMENT OF 1 UNIT BRAND NEW HOT AND COLD WATER DESPENSER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,000.00	8,000.00	0.00

SPKAG/GC2 1-010	PROCUREMENT OF 4 UNIT TENT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	64,000.00	0.00	64,000.00
SPKAG/GC2 1-011	PROCUREMENT 1 UNIT BRAND NEW MANUAL TYPEWRITER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	0.00	30,000.00
SPKAG/GC2 1-012	PROCUREMENT OF 1 UNIT LCD PROJECTOR WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	0.00	60,000.00
SPKAG/GC2 1-013	PROCUREMENT OF 1 UNIT BRAND NEW LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	0.00	70,000.00
SPKAG/GC2 1-013	SUPPLY AND DELIVERY OF ACTIVITY UNIFORM	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	48,000.00	48,000.00	0.00
SPKAG/GG2 1-001	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	17,000.00	17,000.00	0.00
SPKAG/GG2 1-002	SUPPLY AND DELIVERY OF 1 LOT 2 PCS OF FABRICATED TENTS WITH LOGO ( 7 FT. HEIGHT X 12 FT. LENGTH X 8 FEET WIDTH)	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	0.00	50,000.00
SPKAG/GG2 1-005	SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	16,000.00	16,000.00	0.00
SPKAG/GG2 1-009	SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	16,000.00	16,000.00	0.00
SPKAG/GG2 1-013	SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	16,000.00	16,000.00	0.00
SPKAG/ID21 001	SUPPLY AND DELIVERY OF 1 BOTTLE Air Freshener, aerosol, 280ml/150g min AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,300.00	10,300.00	0.00
SPKAG/ID21 002	SUPPLY AND DELIVERY OF TONER 2380 (FREE USE WITH EXISTING PRINTER)	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ID21 003	SUPPLY AND DELIVERY OF 5 BOTTLE ALCOHOL, 500ML, Ethyl, 68-70%, scented AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	9,050.00	9,050.00	0.00
SPKAG/ID21 004	SUPPLY AND DELIVERY OF TONER 2380 (FREE USE WITH EXISTING PRINTER)	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ID21 005	SUPPLY AND DELIVERY OF ALCOHOL, 500ML, Ethyl, 68- 70%, scented AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	9,805.00	9,805.00	0.00
SPKAG/ID21 006	SUPPLY AND DELIVERY OF TONER 2380 (FREE USE WITH EXISTING PRINTER)	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ID21 007	SUPPLY AND DELIVERY OF 2 BOTTLE ALCOHOL, 500ML, Ethyl, 68-70%, scented AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	9,489.00	9,489.00	0.00

SPKAG/ID21-008	SUPPLY DELIVERY OF TONER 2380 (FREE USE WITH EXISTING PRINTER)	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ID21-CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	0.00	120,000.00
SPKAG/ID21-CO 002	SUPPLY AN DELIVERY OF 1 LOT FURNITURES AND FIXTURES	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	250,000.00	0.00	250,000.00
SPKAG/IN21-01	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/IN21-02	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/IN21-03	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/IN21-04	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/JP2-1-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	13,350.00	13,350.00	0.00
SPKAG/JP2-1-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/JP2-1-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	9,850.00	9,850.00	0.00
SPKAG/JP2-1-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/JP2-1-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	9,850.00	9,850.00	0.00
SPKAG/JP2-1-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/JP2-1-007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	9,850.00	9,850.00	0.00
SPKAG/JP2-1-008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/JP2-1-CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND FIXTURES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	370,000.00	0.00	370,000.00
SPKAG/JP2-1-CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT'S	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	0.00	120,000.00
SPKAG/ML-G21-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/ML-G21-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00

SPKAG/ML G21-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/ML G21-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	21,000.00	21,000.00	0.00
SPKAG/ML G21-005	PROCUREMENT OF 1 UNIT FULL FRAME DSLR CAMERA WITH ACCESSORIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	250,000.00	0.00
SPKAG/ML G21-006	PROCUREMENT OF CAPITAL OUTLAY OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
SPKAG/ML G21-007	PROCUREMENT OF CAPITAL OUTLAY OFFICE FURNITURE'S & FIXTURES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	250,000.00	0.00
SPKAG/ML G21-008	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
SPKAG/ML G21-009	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	250,000.00	250,000.00	0.00
SPKAG/ML G21-010	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	150,000.00	150,000.00	0.00
SPKAG/ML G21-011	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
SPKAG/ML G21-012	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
SPKAG/ML G21-013	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
SPKAG/SM D21-01	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	8,790.00	8,790.00	0.00
SPKAG/SM D21-02	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,430.00	3,430.00	0.00
SPKAG/SM D21-03	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/SM D21-04	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	960.00	960.00	0.00
SPKAG/SM D21-09	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/SM D21-10	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	960.00	960.00	0.00



SPKAG/SM D21-11	SUPPLY AND DELIVERY OF 3 STANDS FLOWER WREATH	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00
SPKAG/SM D21-12	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	9,080.00	9,080.00	0.00
SPKAG/SM D21-13	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	11,980.00	11,980.00	0.00
SPKAG/SM D21-14	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	960.00	960.00	0.00
SPKAG/SM D21-15	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 1-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	7,350.00	7,350.00	0.00
SPKAG/ZO2 1-002	SUPPLY AND DELIVERY OF TONER (with free use of printing machine)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 1-003	SUPPLY AND DELIVERY OF MINERAL WATER (19L per container)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,000.00	1,000.00	0.00
SPKAG/ZO2 1-004	SUPPLY AND DELIVERY OF BISCUIT AND COFFEE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	5,000.00	5,000.00	0.00
SPKAG/ZO2 1-005	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	13,350.00	13,350.00	0.00
SPKAG/ZO2 1-006	SUPPLY AND DELIVERY OF TONER (with free use of printing machine)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 1-007	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	7,350.00	7,350.00	0.00
SPKAG/ZO2 1-008	SUPPLY AND DELIVERY OF TONER (with free use of printing machine)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 1-009	SUPPLY AND DELIVERY OF MINERAL WATER (19L per container)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,000.00	1,000.00	0.00
SPKAG/ZO2 1-010	SUPPLY AND DELIVERY OF BISCUIT AND COFFEE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	5,000.00	5,000.00	0.00
SPKAG/ZO2 1-011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	13,350.00	13,350.00	0.00
SPKAG/ZO2 1-012	SUPPLY AND DELIVERY OF TONER (with free use of machine)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,650.00	7,650.00	0.00

SPKAG/ZO2 1-CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	0.00	120,000.00
SPKAG/ZO2 1-CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND FIXTURE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	0.00	250,000.00
SPKAGYL21 001	SUPPLY AND DELIVERY OF TN 2380 TONER (MACHINE PROVIDED)	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	7,650.00	7,650.00	0.00
SPKAGYL21 002	SUPPLY AND DELIVERY OF MINERAL WATER	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,500.00	1,500.00	0.00
SPKAGYL21 003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	11,850.00	11,850.00	0.00
SPKAGYL21 004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
SPKAGYL21 005	SUPPLY AND DELIVERY OF MINERAL WATER	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,500.00	1,500.00	0.00
SPKAGYL21 006	SUPPLY AND DELIVERY OF 2 PIECES BROOM AND 10 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,850.00	5,850.00	0.00
SPKAGYL21 007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON MEDICAL SUPPLIES	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,000.00	6,000.00	0.00
SPKAGYL21 008	SUPPLY AND DELIVERY OF TN 2380 TONER (MACHINE PROVIDED)	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,650.00	7,650.00	0.00
SPKAGYL21 009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	21,000.00	21,000.00	0.00
SPKAGYL21 010	Procurement 1 unit Office Executive Table	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	0.00	25,000.00
SPKAGYL21 011	Procurement 1 unit Office Executive Swivel Chair	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	0.00	20,000.00
SPKAGYL21 012	Procurement 2 units Office Junior Table for Secretary	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	0.00	30,000.00
SPKAGYL21 013	Procurement 2 units Clerical Table	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	0.00	20,000.00
SPKAGYL21 014	Procurement 3 units Visitor's Sofa	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	0.00	50,000.00
SPKAGYL21 015	Procurement 3 units Steel Cabinets 4 Drawers	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	0.00	35,000.00
SPKAGYL21 016	Procurement 2 units Steel Cabinets 2 Drawers	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	0.00	25,000.00
SPKAGYL21 017	Procurement 1 unit Rectangular Sofa Bench	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	0.00	20,000.00

SPKAGYL21-018	Procurement 1 unit couch	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	25,000.00	0.00	25,000.00
SPKAGYL21-019	Procurement 1 unit Smart Led TV 52"	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	0.00	30,000.00
SPKAGYL21-020	Procurement 1 unit Brand New Laptop with complete accessories	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	0.00	50,000.00
SPKAGYL21-021	Procurement 1 unit Office Refrigerator	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	0.00	25,000.00
SPKAGYL21-022	Procurement 1 unit Manual Typewriter	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	0.00	15,000.00
SPSEC21-1-001	PROCUREMENT OF 160 REAMS PAPER MULTI COPY, A4 SIZE, 80 GSM AND 22 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	90,610.00	90,610.00	0.00
SPSEC21-1-002	PROCUREMENT OF TONERS OPT-12A AND 1 OTHER ITEM (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	58,500.00	58,500.00	0.00
SPSEC21-1-003	PROCUREMENT OF TONER TN-2380 AND 1 OTHER ITEM (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	53,400.00	53,400.00	0.00
SPSEC21-1-004	PROCUREMENT OF COLORED BONDPAPERS, A4 SIZE (YELLOW, GREEN, PINK, BLUE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,800.00	10,800.00	0.00
SPSEC21-1-005	SUPPLY AND DELIVERY OF 50 PCS. SIGN PEN GEL TYPE .03 AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,300.00	41,300.00	0.00
SPSEC21-1-006	PROCUREMENT OF PLASTIC TRASH BAG BLACK, SIZE- XL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	14,000.00	14,000.00	0.00
SPSEC21-1-007	PROCUREMENT OF POSTAGE STAMPS ( VARIOUS DENOMINATIONS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	25,000.00	25,000.00	0.00
SPSEC21-1-008	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,500.00	13,500.00	0.00
SPSEC21-1-009	PROCUREMENT OF FRESH FLOWER WREATHS (STAND/BIG)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
SPSEC21-1-010	PROCUREMENT OF PAPER MULTICOPY, A3, 80GSM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	27,500.00	27,500.00	0.00
SPSEC21-1-011	PROCUREMENT OF TONER TN-2380 (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	45,900.00	45,900.00	0.00
SPSEC21-1-012	PROCUREMENT OF 12 PCS. FLASH DRIVE AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	45,220.00	45,220.00	0.00
SPSEC21-1-013	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,500.00	13,500.00	0.00

SPSEC21-1 014	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	13,500.00	13,500.00	0.00
SPSEC21-1 015	PROCUREMENT OF BATTERY 6F22	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	4,500.00	4,500.00	0.00
SPSEC21-1 016	PROCUREMENT OF 3 BOXES PAPER FASTENER AND 3 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	27,850.00	27,850.00	0.00
SPSEC21-1 017	PROCUREMENT OF TONER TN-2380 (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	45,900.00	45,900.00	0.00
SPSEC21-1 018	PROCUREMENT OF AGENDA COVER (FRONT AND BACK) AS PER SPECIFICATION AND DESIGN	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
SPSEC21-1 019	PROCUREMENT OF 400 PCS. PLASTIC TRASH BAG XL-BLACK	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,000.00	12,000.00	0.00
SPSEC21-1 020	PROCUREMENT OF AGENDA COVER AS PER SPECIFICATION AND DESIGN	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
SPSEC21-1 021	PROCUREMENT OF 100 PACKS INTER FOLDED PAPER TOWEL WHITE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,200.00	17,200.00	0.00
SPSEC21-1 022	PROCUREMENT OF EXTRA GASOLINE FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	31,500.00	31,500.00	0.00
SPSEC21-1 023	PROCUREMENT OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	13,625.00	13,625.00	0.00
SPSEC21-1 024	PROCUREMENT OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	31,500.00	31,500.00	0.00
SPSEC21-1 025	PROCUREMENT OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	13,625.00	13,625.00	0.00
SPSEC21-1 026	PROCUREMENT OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	31,500.00	31,500.00	0.00
SPSEC21-1 027	PROCUREMENT OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	13,625.00	13,625.00	0.00
SPSEC21-1 028	PROCUREMENT OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	31,500.00	31,500.00	0.00
SPSEC21-1 029	PROCUREMENT OF OIL AND LUBRICANTS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	38,120.00	38,120.00	0.00
SPSEC21-1 030	PROCUREMENT OF 1 PC. UPS 3KVA 2700W AND 1 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	52,500.00	52,500.00	0.00
SPSEC21-1 031	PROCUREMENT OF 10 PCS SSD INTERNAL DRIVE , 20 PCS. DESKTOP KEYBOARD W/ MOUSE, 5 PCS. DESKTOP POWER SUPPLY, 1 PC. AMPLIFIER W/ SPEAKER FOR PAGING	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,500.00	52,500.00	0.00

SPSEC21-1 032	PROCUREMENT OF 1 PC. HDMI SWITCH SPLITTER, 3 PCS. USB CAMERA FULL-HD WEBCAM (PK-920H), 5 PCS. DESKTOP MOTHERBOARD A320M-K MICRO ATX MOTHERBOARD, 4 PCS. EXTENSION CORD W/ SURGE PROTECTOR	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00
SPSEC21-1 033	PROCUREMENT OF 4 PCS. DESKTOP PROCESSOR AMD RYZEN 3 2200G R3 CPU PROCESSOR W/ RADEON VEGA, 3 PCS. DESKTOP MEMORY DDR4 2400/2133 MHz Un-BUFFERED MEMORY 8GIG	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00
SPSEC21-1 034	PROCUREMENT OF REPAIR ON 2 UNITS MOTORCYCLE YAMAHA MIO125 (LABOR & MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
SPSEC21-1 035	PROCUREMENT FOR REPAIR ON 1 UNIT MOTORCYCLE (LABOR AND MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
SPSEC21-1 036	PROCUREMENT OF REPAIR ON 1 UNIT MOTORCYCLE (LABOR & MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
SPSEC21-1 037	PROCUREMENT OF 2-LOCAL AND 3 - NATIONAL NEWSPAPERS FOR THE MONTHS OF JANUARY TO JUNE 2021	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	21,000.00	21,000.00	0.00
SPSEC21-1 038	PROCUREMENT OF 3 - NATIONAL AND 2 - LOCAL NEWSPAPER FOR THE MONTHS OF JULY TO DECEMBER 2021	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	22,750.00	22,750.00	0.00
SPSEC21-1 039	PROCUREMENT 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)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
SPSEC21-1 040	PROCUREMENT 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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	75,000.00	75,000.00	0.00

SPSEC21-1 041	PROCUREMENT 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)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	21,875.00	21,875.00	0.00
SPSEC21-1 042	PROCUREMENT OF BOOKBINDING OF APPROVED ORDINANCES, REOLUTIONS, ETC.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
SPSEC21-1 043	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	62,500.00	62,500.00	0.00
SPSEC21-1 044	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	62,500.00	62,500.00	0.00
SPSEC21-1 045	PROCUREMENT 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)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	62,500.00	62,500.00	0.00
SPSEC21-1 046	PROCUREMENT 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)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	62,500.00	62,500.00	0.00
SPSEC21-2 001	PROCUREMENT OF PAPER MULTI COPY A3 SIZE, 80 GSM AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	48,120.00	48,120.00	0.00
SPSEC21-2 002	PROCUREMENT OF EPSON PRINTER INKS(BLACK, CYAN, MAGENTA, YELLOW)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	19,500.00	19,500.00	0.00
SPSEC21-2 003	PROCUREMENT OF 15 GALS. ALCOHOL AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	82,200.00	82,200.00	0.00
SPSEC21-2 004	PROCUREMENT OF TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,900.00	45,900.00	0.00
SPSEC21-2 005	PROCUREMENT OF OPTIMUM TONER OPT83A (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
SPSEC21-2 006	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	13,500.00	13,500.00	0.00
SPSEC21-2 007	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	54,500.00	54,500.00	0.00
SPSEC21-2 008	PROCUREMENT OF BACK COFFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	54,500.00	54,500.00	0.00

SPSEC21-2 009	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	54,500.00	54,500.00	0.00
SPSEC21-2 010	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	54,500.00	54,500.00	0.00
SPSEC21-2 011	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
SPSEC21-2 012	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	90,000.00	90,000.00	0.00
SPSEC21-2 013	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	90,000.00	90,000.00	0.00
SPSEC21-2 014	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	90,000.00	90,000.00	0.00
SPSEC21-2 015	PROCUREMENT OF ELEVATOR REPAIR (LABOR & MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	175,000.00	175,000.00	0.00
SPSEC21-2 016	PROCUREMENT OF REPAIR AND MAINTENANCE OF OFFICE AIRONS, OFFICE OF THE SP SECRETARY, SESSION HALL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
SPSEC21-2 017	PROCUREMENT OF REPAIR AND MAINTENANCE OF AIRCONS, OFFICE OF THE SP KAGAWADS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
SPSEC21-2 019	PROCUREMENT OF BRAND NEW DESKTOP COMPUTER W/ COMPLETE ACCESSORIES 8.5 LED MONITO(CORE i7)	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	200,000.00	0.00	200,000.00
SPSEC21-2 020	PROCUREMENT OF STEEL FILING CABINETS - 4 DRAWERS	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	90,000.00	0.00	90,000.00
SPSEC21-2 021	PROCUREMENT OF 100 REAMS PAPER MULTI COPY A4, 80GSM AND 5 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	38,600.00	38,600.00	0.00
SPSEC21-2 022	PROCUREMENT OF COMPUTER DESK CHAIRS AND WOODEN OFFICE TABLES	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	243,200.00	0.00	243,200.00
TECVOC21- 0002	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
TECVOC21- 0006	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	3,500.00	3,500.00	0.00
TECVOC21- 0007	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	3,500.00	3,500.00	0.00

TECVOC21-0008	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,500.00	3,500.00	0.00
TECVOC21-0009	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,500.00	3,500.00	0.00
TECVOC21-0010	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	33,750.00	33,750.00	0.00
TECVOC21-0014	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
TECVOC21-0018	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
TECVOC21-0019	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
TECVOC21-0020	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
TECVOC21-0021	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00
TECVOC21-0022	Refill of one (1) lot Fire Extinguisher	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	12,000.00	12,000.00	0.00
TECVOC21-0023	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	200,000.00	200,000.00	0.00
TECVOC21-0025	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	255,000.00	255,000.00	0.00
TECVOC21-0026	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	255,000.00	255,000.00	0.00
TECVOC21-0031	Procurement of one (1) wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
TECVOC21-0032	Procurement of one (1) wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
TECVOC21-0033	Procurement of one (1) wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
TECVOC21-0034	Procurement of one (1) wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,000.00	10,000.00	0.00
TECVOC21-0035	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
TECVOC21-0036	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00





TECVOC21-0058	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0059	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0060	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0061	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0062	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0063	Repair / Rehab of Water Facilities	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0064	Repair / Rehab of Water Facilities	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0065	Repair / Rehab of Water Facilities	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0066	Repair / Rehab of Water Facilities	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
TECVOC21-0068	Development of Laboratories and Workshop Areas in TVI-Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
TECVOC21-0069	Development of Laboratories and Workshop Areas in TVI- PN Roa	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
TECVOC21-0070	Development of Laboratories and Workshop Areas in TVI-Nazareth ICT Campus	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
TECVOC21-0071	Procurement of one (1) lot Instructional, Equipment and Tools	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
TECVOC21-0072	Procurement of one (1) lot Monobloc Chairs for 3 CDOTVI Campuses	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	0.00	500,000.00
TECVOC21-0073	Procurement of one (1) lot Office Equipment, Furniture and Fixtures for 4 CDOTVI Campuses	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	1,000,000.00	0.00	1,000,000.00
TECVOC21-0074	Procurement of one (1) lot TESDA's Training Regulations Equipment, Tools and Materials for Various Qualifications	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	5,000,000.00	0.00	5,000,000.00
TECVOC21-0075	Procurement of one (1) unit Motorcycle	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	0.00	100,000.00
TO21-01	Supply and Delivery o Vehicles	TEST OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	2,000,000.00	0.00	2,000,000.00

TO21-02	Supply and Delivery of Office Furniture and Fixtures	TEST OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	2,000,000.00	0.00	2,000,000.00
TO21-03	Procurement of Common-use Office supplies	TEST OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
TO21-04	Procurement of Diesel	TEST OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000.00	5,000.00	0.00
TOUR21-001	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-003	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-004	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-005	Procurement of 1lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
TOUR21-006	Procurement of 1lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
TOUR21-007	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	41,500.00	41,500.00	0.00
TOUR21-008	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	41,500.00	41,500.00	0.00
TOUR21-009	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	41,000.00	41,000.00	0.00
TOUR21-010	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	41,500.00	41,500.00	0.00
TOUR21-011	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	62,500.00	62,500.00	0.00
TOUR21-012	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	62,500.00	62,500.00	0.00
TOUR21-013	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	62,500.00	62,500.00	0.00
TOUR21-014	Procurement of 1 lot Repair/ Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	62,500.00	62,500.00	0.00
TOUR21-015	Procurement of 1 lot brochures for the guest & Visitors of the tourism sites	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	61,225.00	61,225.00	0.00
TOUR21-016	Procurement of 1 lot brochures for the guest & Visitors of the tourism sites	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	61,225.00	61,225.00	0.00
TOUR21-017	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	112,500.00	112,500.00	0.00

TOUR21-018	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	112,500.00	112,500.00	0.00
TOUR21-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	112,500.00	112,500.00	0.00
TOUR21-020	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	112,500.00	112,500.00	0.00
TOUR21-021	Procurement of 1 lot Meals & snacks for river guides Training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
TOUR21-022	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
TOUR21-023	Procurement of 1 lot Meals & Snacks for Travel & Tours operator	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
TOUR21-024	Procurement of 1 lot Meals & snacks for tour guides seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
TOUR21-026	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
TOUR21-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
TOUR21-029	Procurement of 1 lot Supply & Delivery	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-030	Procurement of 1 lot Trophy for Pasko de Oro	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-032	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
TOUR21-033	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00
TOUR21-034	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
TOUR21-035	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-036	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
TOUR21-037	Procurement of 1 lot trophy	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-038	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00

TOUR21-039	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-040	Procurement of 1 lot token for the activities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
TOUR21-041	Procurement of 1 lot meals & snacks (Balik cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-042	Procurement of 1 lot Supply & Materials (Balik cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-043	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
TOUR21-044	Procurement of 1 lot Meals & snacks (himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-045	Procurement of 1 lot Tarpaulin (himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
TOUR21-046	Procurement of 1 lot Diesoline (himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
TOUR21-047	Procurement of 1 lot Supply & Materials (himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
TOUR21-048	Procurement of 1 lot Costume (himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
TOUR21-049	Procurement of 1 lot Flying Ballons (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	15,000.00	15,000.00	0.00
TOUR21-050	Procurement of 1 lot Tarpaulin (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
TOUR21-051	Procurement of 1 lot Supplies & Materials (Shirt) (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	80,000.00	0.00
TOUR21-052	Procurement of 1 lot Meals & Snacks (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-052A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	41,000.00	41,000.00	0.00
TOUR21-053	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-054	Procurement of 1 lot Meals & snacks for River guide Training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-055	Procurement of 1 lot Office Supplies Expenses (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-056	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	13,200.00	13,200.00	0.00

TOUR21-057	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,200.00	13,200.00	0.00
TOUR21-058	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	13,200.00	13,200.00	0.00
TOUR21-059	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	13,200.00	13,200.00	0.00
TOUR21-060	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	13,200.00	13,200.00	0.00
TOUR21-061	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-062	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-063	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
TOUR21-064	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
TOUR21-065	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	60,000.00	60,000.00	0.00
TOUR21-066	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
TOUR21-067	Procurement of 1lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-068	Procurement of 1lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
TOUR21-069	Provision Of Unforseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
TOUR21-070	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-071	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	40,000.00	40,000.00	0.00
TOUR21-072	Procurement of 1lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-073	Procurement of 1lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-074	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-075	Procurement of Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00

TOUR21-076	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	65,000.00	65,000.00	0.00
TOUR21-077	Provision Of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
TOUR21-078	Procurement of 1 lot Supplies & Materials (Himugso) Shirt	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-079	Procurement of 1lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
TOUR21-080	Procurement of 1lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	18,000.00	18,000.00	0.00
TOUR21-081	Procurement of 4 units computer Desktop w/complete Accessories & Others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	250,000.00	250,000.00	0.00
TOUR21-082	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	240,000.00	240,000.00	0.00
TOUR21-083	Procurement of 1 unit continuous printer for payroll	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
TOUR21-084	Procurement of 2 units Refrigerator& Water dispenser	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
TOUR21-085	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	609,750.75	609,750.75	0.00
VET21-001	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	90,000.00	90,000.00	0.00
VET21-002	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00
VET21-003	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)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
VET21-004	Supply and Delivery of Various Office Equipment (steel filing cabinets) of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
VET21-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
VET21-006	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	60,000.00	60,000.00	0.00

VET21-007	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	20,000.00	20,000.00	0.00
VET21-008	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	120,000.00	120,000.00	0.00
VET21-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	120,000.00	120,000.00	0.00
VET21-010	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	120,000.00	120,000.00	0.00
VET21-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	120,000.00	120,000.00	0.00
VET21-012	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-013	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	50,000.00	50,000.00	0.00
VET21-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	50,000.00	50,000.00	0.00
VET21-015	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	50,000.00	50,000.00	0.00
VET21-016	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
VET21-017	Procurement of Office Tables and chairs for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
VET21-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
VET21-019	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
VET21-020	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00



VET21-021	Procurement of 1 lot TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
VET21-022	Supply and Delivery of Plastic Cellophane for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
VET21-023	Supply and Delivery of Biometrics Machine for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
VET21-024	Procurement of T-shirts for Higalaay Festival	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
VET21-025	Procurement of Lease of Venue with Meals and Snacks for 80 pax for Team Building Activity of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	120,000.00	120,000.00	0.00
VET21-026	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
VET21-027	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
VET21-028	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
VET21-029	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
VET21-030	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
VET21-031	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
VET21-032	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
VET21-033	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-034	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	30,000.00	30,000.00	0.00
VET21-035	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00

VET21-036	Procurement of Lease of Venue with Meals and Snacks for 150 pax for the Rabies Month Celebration	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	150,000.00	150,000.00	0.00
VET21-037	Procurement of Lease of Venue with Meals and Snacks for 100 pax for the Year End Evaluation and Assessment of the City Veterinary Office Staff	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	100,000.00	100,000.00	0.00
VET21-038	Supply and Installation of CCTV at the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	40,000.00	40,000.00	0.00
VET21-039	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
VET21-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	700,000.00	700,000.00	0.00
VET21-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	600,000.00	600,000.00	0.00
VET21-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	600,000.00	600,000.00	0.00
VET21-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	600,000.00	600,000.00	0.00
VET21-044	Supply and Delivery of Rabies Vaccination Certificates under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
VET21-045	Supply and Delivery of Rabies Vaccines under the Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900,000.00	900,000.00	0.00
VET21-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	300,000.00	300,000.00	0.00
VET21-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
VET21-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
VET21-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00

VET21-050	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
VET21-051	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
VET21-052	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-053	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
VET21-054	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	0.00
VET21-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
VET21-056	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-057	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
VET21-058	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
VET21-059	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	10,000.00	10,000.00	0.00
VET21-060	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	10,000.00	10,000.00	0.00
VET21-061	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	10,000.00	10,000.00	0.00
VET21-062	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	50,000.00	50,000.00	0.00
VET21-063	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-064	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
VET21-065	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	100,000.00	100,000.00	0.00

VET21-066	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	80,000.00	80,000.00	0.00
VET21-067	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	80,000.00	0.00
VET21-068	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	80,000.00	80,000.00	0.00
VET21-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	250,000.00	250,000.00	0.00
VET21-070	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	200,000.00	200,000.00	0.00
VET21-071	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
VET21-072	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
VET21-073	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
VET21-074	Supply and Delivery of Plaques and other items for the Rabies Day Forum	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	15,000.00	15,000.00	0.00
VET21-075	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for the City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	20,000.00	20,000.00	0.00
VET21-076	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	30,000.00	30,000.00	0.00
VET21-077	Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-078	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	80,000.00	80,000.00	0.00

VET21-079	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)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	50,000.00	50,000.00	0.00
VET21-080	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
VET21-081	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
VET21-082	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	300,000.00	300,000.00	0.00
VET21-083	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	300,000.00	0.00
VET21-084	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	300,000.00	300,000.00	0.00
VET21-085	Supply and Delivery of Materials in making Biogas Digester	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	100,000.00	100,000.00	0.00
VET21-086	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	300,000.00	0.00
VET21-087	Supply and Delivery of materials for the Construction of Goat House at Cagayan de Oro Stock Farm under the - Goat and Sheep Multiplier Farm Production Support	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	350,000.00	0.00	350,000.00
VET21-088	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	26,000.00	26,000.00	0.00
VET21-089	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,000.00	52,000.00	0.00
VET21-090	Procurement of Supplies for Forage & Pasture Development	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	34,000.00	34,000.00	0.00
VET21-096	Procurement of 1 unit of Animal Rescue Vehicle for Disaster Preparedness	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,500,000.00	0.00	1,500,000.00
VET21-097	Procurement of RT - PCR Machine and Test Kits	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	5,000,000.00	5,000,000.00	0.00
VET21-098	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00

VET21-099	Supply and Delivery of Medicines and Biologics for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
VET21-100	Supply and Delivery of PPE's for Animal Quarantine Checkpoint	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
VET21-101	Supply and Delivery of PPE's for Animal Quarantine Checkpoint	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
VET21-102	Procurement of Supplies for African Swine Fever (ASF) Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900,000.00	900,000.00	0.00
VET21-103	Procurement of Supplies and PPE's for African Swine Fever (ASF) Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	900,000.00	900,000.00	0.00
VET21-104	Procurement of Supplies for African Swine Fever (ASF)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	900,000.00	900,000.00	0.00
VET21-105	Procurement of Supplies for African Swine Fever (ASF)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	900,000.00	900,000.00	0.00
VMAYOR21-CCSCO 1	PURCHASE OF ELECTRONIC DATA SYSTEM	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,000,000.00	0.00	4,000,000.00
VMAYOR21-COECO 001	REPAIR & RENOVATION OF VICE MAYOR/SP OFFICES INCLUDING INSTALLATION OF TILES	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	April 1, 2021	April 22, 2021	May 20, 2021	May 28, 2021	GoP	7,500,000.00	0.00	7,500,000.00
VMAYOR21-COECO 002	PROCUREMENT OF OFFICE FURNITURE & FIXTURES AND EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	254,000.00	0.00	254,000.00
VMAYOR21-IDOSME 001	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	19,250.00	19,250.00	0.00
VMAYOR21-IDOSME 002	PROCUREMENT OF VARIOUS TARPS AND STICKERS INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	173,250.00	173,250.00	0.00
VMAYOR21-IDOSME 003	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	19,250.00	19,250.00	0.00
VMAYOR21-IDOSME 004	PROCUREMENT OF VARIOUS TARPS AND STICKERS INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	173,250.00	173,250.00	0.00
VMAYOR21-IDOSME 005	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,250.00	19,250.00	0.00
VMAYOR21-IDOSME 006	PROCUREMENT OF VARIOUS TARPS AND STICKERS INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	173,250.00	173,250.00	0.00
VMAYOR21-IDOSME 007	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	19,250.00	19,250.00	0.00
VMAYOR21-IDOSME 008	PROCUREMENT OF VARIOUS TARPS AND STICKERS INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	173,250.00	173,250.00	0.00
VMAYOR21-IDTOOE 009	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	10,850.00	10,850.00	0.00

VMAYOR21-IDTOOE 010	REPAIR & MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	97,650.00	97,650.00	0.00
VMAYOR21-IDTOOE 011	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	10,850.00	10,850.00	0.00
VMAYOR21-IDTOOE 012	REPAIR & MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	97,650.00	97,650.00	0.00
VMAYOR21-IDTOOE 013	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,850.00	10,850.00	0.00
VMAYOR21-IDTOOE 014	REPAIR & MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	97,650.00	97,650.00	0.00
VMAYOR21-IDTOOE 015	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,850.00	10,850.00	0.00
VMAYOR21-IDTOOE 016	REPAIR & MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	97,650.00	97,650.00	0.00
VMAYOR21-LCPPCO 001	PROCUREMENT OF 30 PCS. TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	570,000.00	0.00	570,000.00
VMAYOR21-LCPPCO 002	PROCUREMENT OF 30 PCS. TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	870,000.00	0.00	870,000.00
VMAYOR21-LCPPCO 003	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	569,500.00	0.00	569,500.00
VMAYOR21-LCPPCO 004	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	569,500.00	0.00	569,500.00
VMAYOR21-LCPPCO 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	569,500.00	0.00	569,500.00
VMAYOR21-LCPPCO 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	569,500.00	0.00	569,500.00
VMAYOR21-LCPPCO 007	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	750,000.00	0.00	750,000.00
VMAYOR21-LCPPCO 008	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	750,000.00	0.00	750,000.00
VMAYOR21-LCPPOSE 001	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	27,860.00	27,860.00	0.00

VMAYOR21-LCPPOSE002	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	27,860.00	27,860.00	0.00
VMAYOR21-LCPPOSE003	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	27,860.00	27,860.00	0.00
VMAYOR21-LCPPOSE004	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,860.00	27,860.00	0.00
VMAYOR21-LCPPOSE005	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	135,000.00	135,000.00	0.00
VMAYOR21-LCPPOSE006	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	135,000.00	135,000.00	0.00
VMAYOR21-LCPPOSE007	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	135,000.00	135,000.00	0.00
VMAYOR21-LCPPOSE008	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	135,000.00	135,000.00	0.00
VMAYOR21-LCPPOSE009	SUPPLY AND DELIVERY OF LECHON BABOY	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	115,740.00	115,740.00	0.00
VMAYOR21-LROSME049	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	273,175.00	273,175.00	0.00
VMAYOR21-LROSME050	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	273,175.00	273,175.00	0.00
VMAYOR21-LROSME051	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	273,175.00	273,175.00	0.00
VMAYOR21-LROSME052	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	273,175.00	273,175.00	0.00
VMAYOR21-LRPCFS001	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS002	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS003	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS004	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS005	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS006	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS007	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	376,250.00	376,250.00	0.00







VMAYOR21-LRPCFS 046	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS 047	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LRPCFS 048	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	376,250.00	376,250.00	0.00
VMAYOR21-LSSESD 061	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 062	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 063	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 064	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 065	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 066	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 067	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSESD 068	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSOSME 057	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-LSSOSME 058	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-LSSOSME 059	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-LSSOSME 060	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	350,000.00	350,000.00	0.00

VMAYOR21-LSSTE 053	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-LSSTE 054	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-LSSTE 055	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-LSSTE 056	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	350,000.00	350,000.00	0.00
VMAYOR21-OSMEMC 001	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	82,750.00	82,750.00	0.00
VMAYOR21-OSMEMC 002	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	66,000.00	66,000.00	0.00
VMAYOR21-OSMEMC 003	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	82,750.00	82,750.00	0.00
VMAYOR21-OSMEMC 004	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	66,000.00	66,000.00	0.00
VMAYOR21-OSMEMC 005	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	82,750.00	82,750.00	0.00
VMAYOR21-OSMEMC 006	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	66,000.00	66,000.00	0.00
VMAYOR21-OSMEMC 007	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	82,750.00	82,750.00	0.00
VMAYOR21-OSMEMC 008	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	66,000.00	66,000.00	0.00
VMAYOR21-PCFSOSME 017	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	87,500.00	87,500.00	0.00
VMAYOR21-PCFSOSME 018	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	210,000.00	210,000.00	0.00
VMAYOR21-PCFSOSME 019	SUPPLY AND DELIVERY OF OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	77,500.00	77,500.00	0.00
VMAYOR21-PCFSOSME 020	SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	500,000.00	500,000.00	0.00
VMAYOR21-PCFSOSME 021	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	87,500.00	87,500.00	0.00

VMAYOR21-PCFSOSME 022	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	210,000.00	210,000.00	0.00
VMAYOR21-PCFSOSME 023	SUPPLY AND DELIVERY OF OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	77,500.00	77,500.00	0.00
VMAYOR21-PCFSOSME 024	SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	500,000.00	500,000.00	0.00
VMAYOR21-PCFSOSME 025	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	87,500.00	87,500.00	0.00
VMAYOR21-PCFSOSME 026	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	210,000.00	210,000.00	0.00
VMAYOR21-PCFSOSME 027	SUPPLY AND DELIVERY OF OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	77,500.00	77,500.00	0.00
VMAYOR21-PCFSOSME 028	SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
VMAYOR21-PCFSOSME 029	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	87,500.00	87,500.00	0.00
VMAYOR21-PCFSOSME 030	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	210,000.00	210,000.00	0.00
VMAYOR21-PCFSOSME 031	SUPPLY AND DELIVERY OF OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	77,500.00	77,500.00	0.00
VMAYOR21-PCFSOSME 032	SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,000.00	500,000.00	0.00
VMAYOR21-PCFSPMC 033	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 034	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	402,500.00	402,500.00	0.00



VMAYOR21-PCFSPMC 049	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 050	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 051	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 052	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 053	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 054	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 055	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 056	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 057	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 058	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 059	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 060	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 061	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 062	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	402,500.00	402,500.00	0.00

VMAYOR21-PCFSPMC 063	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 064	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 065	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 066	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 067	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 068	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 069	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 070	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 071	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSPMC 072	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	402,500.00	402,500.00	0.00
VMAYOR21-PCFSTO 073	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 13, 2021	not applicable	January 21, 2021	January 25, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-PCFSTO 074	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	315,000.00	315,000.00	0.00
VMAYOR21-PCFSTO 075	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	March 24, 2021	not applicable	April, 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-PCFSTO 076	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	315,000.00	315,000.00	0.00
VMAYOR21-PCFSTO 077	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00



VMAYOR21-PCFSTO 078	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	315,000.00	315,000.00	0.00
VMAYOR21-PCFSTO 079	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-PCFSTO 080	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	315,000.00	315,000.00	0.00
VMAYOR21-RMAE 009	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	70,000.00	70,000.00	0.00
VMAYOR21-RMAE 010	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	70,000.00	70,000.00	0.00
VMAYOR21-RMAE 012	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	70,000.00	70,000.00	0.00
VMAYOR21-RMAE 011	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	70,000.00	0.00
VMAYOR21-RMOE 013	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	17,500.00	17,500.00	0.00
VMAYOR21-RMOE 013a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	4,000.00	4,000.00	0.00
VMAYOR21-RMOE 014	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	17,500.00	17,500.00	0.00
VMAYOR21-RMOE 015	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,500.00	17,500.00	0.00
VMAYOR21-RMOE 016	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,500.00	17,500.00	0.00
VMAYOR21-RMOMOE 017	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	43,750.00	43,750.00	0.00
VMAYOR21-RMOMOE 018	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	43,750.00	43,750.00	0.00
VMAYOR21-RMOMOE 019	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	43,750.00	43,750.00	0.00
VMAYOR21-RMOMOE 020	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	43,750.00	43,750.00	0.00
VMAYOR21-RMSE 044	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	26,250.00	26,250.00	0.00

VMAYOR21-RMSE 045	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	26,250.00	26,250.00	0.00
VMAYOR21-RMSE 046	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	26,250.00	26,250.00	0.00
VMAYOR21-RMSE 047	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	26,250.00	26,250.00	0.00
VMAYOR21-RMTE 021	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	52,500.00	52,500.00	0.00
VMAYOR21-RMTE 021a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	1,600.00	1,600.00	0.00
VMAYOR21-RMTE 021b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	49,600.00	49,600.00	0.00
VMAYOR21-RMTE 022	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	52,500.00	52,500.00	0.00
VMAYOR21-RMTE 023	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00
VMAYOR21-RMTE 024	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,500.00	52,500.00	0.00
VMAYOR21-SMEFOLE 025	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-SMEFOLE 025a	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 7, 2021	January 28, 2021	February 25, 2021	March 5, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-SMEFOLE 026	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-SMEFOLE 027	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-SMEFOLE 028	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,000.00	35,000.00	0.00
VMAYOR21-SMEFOLE 029	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	8,750.00	8,750.00	0.00

VMAYOR21-SMEFOLE 030	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	8,750.00	8,750.00	0.00
VMAYOR21-SMEFOLE 031	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,750.00	8,750.00	0.00
VMAYOR21-SMEFOLE 032	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
VMAYOR21-SMEOSE 032	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	64,420.00	64,420.00	0.00
VMAYOR21-SMEOSE 033	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	64,420.00	64,420.00	0.00
VMAYOR21-SMEOSE 034	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	64,420.00	64,420.00	0.00
VMAYOR21-SMEOSE 035	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	64,420.00	64,420.00	0.00
VMAYOR21-SMEOSE 036	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2021	not applicable	January 28, 2021	February 1, 2021	GoP	11,700.00	11,700.00	0.00
VMAYOR21-SMEOSE 037	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	March 24, 2021	not applicable	April 1, 2021	April 5, 2021	GoP	11,700.00	11,700.00	0.00
VMAYOR21-SMEOSE 038	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,700.00	11,700.00	0.00
VMAYOR21-SMEOSE 039	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,700.00	11,700.00	0.00
VMAYOR21-SMEOSE 040	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 28, 2021	February 1, 2021	GoP	9,000.00	9,000.00	0.00
VMAYOR21-SMEOSE 041	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 1, 2021	April 5, 2021	GoP	9,000.00	9,000.00	0.00
VMAYOR21-SMEOSE 042	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	9,000.00	9,000.00	0.00
VMAYOR21-SMEOSE 043	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	9,000.00	9,000.00	0.00

Prepared and Consolidated by:

Recommending Approval

Approved:

**(Sgd.) JOY A. ADECER**  
Assistant City General Services Officer  
Head of the BAC Secretariat

**(Sgd.) ATTY. PERCY G. SALAZAR**  
City Budget Officer  
Chairperson, Bids and Awards Committee

**(Sgd.) OSCAR S. MORENO**  
City Mayor  
Head of the Procuring Entity