

LGU - CAGAYAN DE ORO CITY Supplemental Procurement Plan 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	
ACTG21-04	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	84,000.00	84,000.00	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	124,999.95	124,999.95	0.00	
ACTG21-09	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	200,000.00	200,000.00	0.00	
ACTG21-17	Supply & Delivery of Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	80,000.00	80,000.00	0.00	
ACTG21-23	Procurement of spare parts including installation & labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	122,800.00	122,800.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,575.00	8,575.00	0.00	
ACTG21-37	To procurement of 1 pc. paint brush and 28 other items including labor cost for parts installation for official office use	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	47,661.00	47,661.00	0.00	
ACTG21-45	Procurement of other office supplies and materials under GAD Plan FY2021	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00	
ACTG21-46	Procurement of other office supplies and materials under GAD Plan FY2021	CITY ACCOUNTING DEPARTMENT	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	
ADMIN21-045	procurement of 2 units air purifier & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	51,046.00	51,046.00	0.00	
ADMIN21-047	Procurement of 380 gals. purified drinking water (20 Ltrs./gal).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,200.00	15,200.00	0.00	
ADMIN21-048	procurement of 8 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,242.00	4,242.00	0.00	
ADMIN21-049	Procurement of 18 pax PM snacks.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN21-050	procurement of 1 lot preventive maintenance service- medium & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,926.06	8,926.06	0.00	

ADMIN21-051	procurement of 40 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,100.00	50,100.00	0.00
ADMIN21-052	procurement of 200 mtrs. nylon rope.	CITY ADMINISTRATOR'S OFFICE	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
ADMIN21-053	procurement of 7 sets inkjet refill ink E6642 for computer printer (existing) (Black, Yellow, Blue & Cyan).	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	21,000.00	21,000.00	0.00
ADMIN21-054	procurement of 5 tubes OPT 35A toner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	19,500.00	19,500.00	0.00
ADMIN21-055	procurement of 1 pc. IC regulator & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,535.00	4,535.00	0.00
ADMIN21-056	procurement of 1 pc. magnetic shut off valve 12V.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,800.00	1,800.00	0.00
ADMIN21-057	procurement of 40 boxes (10s/box) coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,700.00	25,700.00	0.00
ADMIN21-058	Procurement of 300 Ltrs. Gasoline & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	94,580.00	94,580.00	0.00
ADMIN21-059	procurement of 6 units Two way radio CHF transceiver & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	383,172.00	0.00	383,172.00
ADMIN21-060	procurement of 1 lot of labor fee (replacement of alternator belt) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,829.33	15,829.33	0.00
ADMIN21-061	procurement of 10 pcs. tarp & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	21,280.00	21,280.00	0.00
ADMIN21-062	procurement of 7 pcs OPT 83AF toner cartridge & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	29,286.00	29,286.00	0.00
ADMIN21-063	procurement of 2 pcs. oil filter & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,680.00	19,680.00	0.00
ADMIN21-064	Procurement of 2 pcs. electronic self inking stamp w/ ink.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,530.00	2,530.00	0.00
ADMIN21-065	Procurement of 5 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,530.00	18,530.00	0.00
ADMIN21-066	procurement of 1 lot preventive maintenance services fee for City Administrator service vehicle w/ plate no. SAA 6989	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	17,660.00	17,660.00	0.00
ADMIN21-067	Procurement of 29 pcs. sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,670.00	5,670.00	0.00
ADMIN21-068	procurement of 1 pc. pad kit; caliper & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,912.00	22,912.00	0.00
ADMIN21-069	procurement of 100 pax meals	CITY ADMINISTRATOR'S 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
ADMIN21-070	procurement of 100 pax meals	CITY ADMINISTRATOR'S 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
ADMIN21-071	procurement of 44 pax meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,800.00	19,800.00	0.00
ADMIN21-072	procurement of 25 rms paper (multicopy), Long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	21,631.00	21,631.00	0.00
ADMIN21-073	Procurement of 1 bottle of motorcycle oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,484.25	5,484.25	0.00
ADMIN21-074	procurement of 1 lot labor fee.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,315.23	4,315.23	0.00

ADMIN21-075	Procurement of 1 lot labor fee-general check up & cleaning of 3 units split type air condition & additional freon with serial numbers: SN: MH701223 SN: 273100375 SN:73100367 & others.	CITY ADMINISTRATOR'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
ADMIN21-076	Procurement of 1 lot labor fee of colored computer printers & photocopy machines.	CITY ADMINISTRATOR'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
ADMIN21-077	procurement of 1 lot labor fee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,113.00	27,113.00	0.00
ADMIN21-078	procurement of 1000 ltrs. Diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	97,000.00	97,000.00	0.00
ADMIN21-079	procurement of 200 containers of mineral water (20L/cont.)	CITY ADMINISTRATOR'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
ADMIN21-080	procurement of 1 lot labor fee: replacement & installation of mainboard of 48" television with SN: 7340139	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,500.00	8,500.00	0.00
ADMIN21-082	Procurement of 2 units steel cabinets.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,900.00	17,900.00	0.00
ADMIN21-083	procurement of 300 rms white wove paper, long S21 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	102,800.00	102,800.00	0.00
ADMIN21-084	procurement of 1 lot buffet lunch for 35 pax & others.	CITY ADMINISTRATOR'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
ADMIN21-085	procurement of 10 tubes toner DCP-L2540CDW.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	18,950.00	18,950.00	0.00
ADMIN21-087	procurement of 1 lot general cleaning, repair & replacement of parts of 1 unit split type air conditioner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	18,300.00	18,300.00	0.00
ADMIN21-088	procurement of 100 packs gift packs & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	101,600.00	101,600.00	0.00
ADMIN21-089	procurement of 120 pax meals.	CITY ADMINISTRATOR'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
ADMIN21-090	procurement of 2 heads lechon 40 kls. w/ seafood.	CITY ADMINISTRATOR'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
ADMIN21-091	procurement of 48 pcs. sign pen (0.5) color blue & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	10,290.00	10,290.00	0.00
ADMIN21-092	procurement of 6 tubes Toner DCP- L254DCDW w/ existing free use of printer machine.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,370.00	11,370.00	0.00
ADMIN21-093	Procurement of 45 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,385.00	30,385.00	0.00
ADMIN21-094	procurement of 1 lot labor : complete aircon servicing & cleaning R-134A double evaporator & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,115.23	14,115.23	0.00
ADMIN21-095	procurement of 3 boxes coffee 3 in 1 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,000.00	11,000.00	0.00
ADMIN21-096	procurement of 537 ltrs. gasoline & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	87,320.00	87,320.00	0.00

ADMIN21-100	Procurement of 50 rms US bookpaper S21 Long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	29,320.00	29,320.00	0.00
ADMIN21-101	procurement of 37 sacks commercial rice 25kls./sack.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	44,400.00	44,400.00	0.00
ADMIN21-102	procurement of 40 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	61,800.00	61,800.00	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 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 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 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 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 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 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 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 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 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 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 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 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 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-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 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 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-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 018	Provision of unforsseen 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 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 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 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 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 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 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 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-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 010	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY 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
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 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	0.00	120,000.00
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 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 035	Procurement of 5 set Open Water Diver Manual and License Card	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 036	Procurement of Oxygen Tank refill and scuba diving rental	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	44,000.00	44,000.00	0.00
APO21-FISH 037	Procurement of Meals and Snacks with accommodation	AGRICULTURAL & PRODUCTIVITY OFFICE	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
ASSES21-003	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	80,878.75	80,878.75	0.00
ASSES21-004	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	October 7, 2021	October 11, 2021	GoP	69,295.00	69,295.00	0.00
ASSES21-005	Supply and Delivery of 10,000.00 pcs. ORF Cards @ P3.80/pc.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	38,000.00	38,000.00	0.00
ASSES21-006	Supply and delivery of 30 rms.US Bond Paper, Legal Size and 38 other items (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	86,864.00	86,864.00	0.00
ASSES21-007	Supply and delivery of 360 conts. Mineral/Distilled Water (5 gals./Cont.) for office use. (rRPTA-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
ASSES21-010	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 Diesel Fuel for existing service vehicles (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
ASSES21-015	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	70,450.00	70,450.00	0.00
ASSES21-026	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,200.00	12,200.00	0.00
ASSES21-027	Procurement of 50 pcs. Original Epson LQ-310 Cartridges for official use (GF-OSE)	CITY ASSESSMENT DEPARTMENT	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
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	6,000.00	6,000.00	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	50,000.00	50,000.00	0.00

ASSES21-043	Supply and delivery of 250 rms. Letter Size Us Bond Paper and 9 other items for official use. (GF-OMOE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	64,017.00	64,017.00	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 40 cartridges Toners (CE285A/CB435A) for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	76,000.00	76,000.00	0.00
ASSES21-052	Supply and delivery of 4 units UPS Battery Charger with rechargeable batteries.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	13,470.00	13,470.00	0.00
ASSES21-053	Supply and delivery 10 tubes Ink and 10 rolls Master Roll for existing duplicating machine (Rizo).	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	24,700.00	24,700.00	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 30 rms.US Bond Paper, Legal Size and 38 other items (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	86,864.00	86,864.00	0.00
ASSES21-080	Supply and delivery of 50 pcs. Black Ballpen and 43 other items (*rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	82,160.00	82,160.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,600.00	57,600.00	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	54,000.00	54,000.00	0.00
ASSES21-097	To procurement of 6,500 pcs. Ownership Record Card for use in the Tax Records Management Division, this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	24,700.00	24,700.00	0.00
AUDIT21-003	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	43,000.00	43,000.00	0.00
AUDIT21-004	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S 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
AUDIT21-029	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	58,800.00	58,800.00	0.00
AUDIT21-030	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	63,700.00	63,700.00	0.00
AUDIT21-26	Procurement of Ten (10) Pieces Portable External Hard Drive	CITY AUDITOR'S 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
AUDIT21-27	Procurement of Two (2) Units Mobile Phone	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	0.00	35,000.00

CBO21-002A	Supply and Delivery of Office Supplies & Materials under OMOE.	CITY BUDGET 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
CBO21-010A	Supply and Delivery of Office Supplies & Materials - Machinery Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,400.00	5,400.00	0.00
CBO21-011B	Procurement of Materials for Repair & Maintenance-Transportation Expense.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,350.00	7,350.00	0.00
CBO21-014A	Supply and Delivery of Office Supplies-use at City Budget Office	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,200.00	9,200.00	0.00
CBO21-014B	Meals and Snacks	CITY BUDGET OFFICE	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
CBO21-015 B	Supply and Delivery of Office Supplies and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,000.00	0.00	45,000.00
CBO21-015A	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	25,500.00	25,500.00	0.00
CBO21-016A	Procurement of Office Supplies & Materials Expenses use at City Budget Office.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,708.00	14,708.00	0.00
CBO21-021A	Supply and 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	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,000.00	5,000.00	0.00
CBO21-022B	Supply & Delivery of Materials use for General Cleaning of 5 units Aircon & Labor	CITY BUDGET 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
CBO21-026A	Supply and Delivery of Office Supplies Expense.	CITY BUDGET 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
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
CBO21-032	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
CBO21-033A	PROCUREMENT OF OFFICE SUPPLIES & MATERIALS	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	675.00	675.00	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
CBO21-036A	Supply and Delivery of Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,360.00	18,360.00	0.00
CBO21-037 A	Supply and Delivery of Office Supplies: Electrical	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	32,840.00	32,840.00	0.00
CBO21-037C	Office Supplies Expense-use at City Budget Office	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	140,600.00	140,600.00	0.00
CBO21-038	Procurement of Split-type Airconditioning Unit Including Installation	CITY BUDGET 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
CBO21-039A	Supply and Delivery 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	40,290.00	40,290.00	0.00

CBO21-039B	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	38,100.00	38,100.00	0.00
CBO21-040A	Procurement of Office Supplies use for City Budget Office	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	67,500.00	67,500.00	0.00
CBO21-041A	Office Supplies and Delivery Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	675.00	675.00	0.00
CBO21-042	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	275,000.00	275,000.00	0.00
CBO21-042A	Supply and Delivery of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	38,100.00	38,100.00	0.00
CBO21-042B	Meals and Snacks	CITY BUDGET 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
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
CBO21-044A	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	33,150.00	33,150.00	0.00
CBO21-045A	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	88,000.00	88,000.00	0.00
CBO21-057	Supply and Delivery of Fuel	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	46,400.00	46,400.00	0.00
CBO21-057A	Supply and Delivery of Fuel	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	46,250.00	46,250.00	0.00
CBO21-058	Supply and Delivery of 1 Unit Biometric Machine (facial recognition)	CITY BUDGET 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
CBO21-059A	Supply and Delivery of Office Supplies to be used for City Budget Personnel	CITY BUDGET 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
CBO21-CPMEP 003A	DIESEL	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	46,375.00	46,375.00	0.00
CBO21-CPMEP 009 1	Procurement of CARWASH Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,800.00	1,800.00	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 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-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 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 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 014	Supply & delivery of office supplies and materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	52,500.00	52,500.00	0.00

CBO21-PEP 001A	Office Supplies and Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	4,000.00	4,000.00	0.00
CBO21-PEP 001B	Supply and Delivery of Office Supplies, use for City Budget Office	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	675.00	675.00	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- 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- 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	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 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- 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	0.00	35,000.00
CDOCJF21- 015	SUPPLY AND DELIVERY OF OTHER MAINTENANCE AND OPERATING EXPENSES	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	53,900.00	53,900.00	0.00
CDOCJF21- 016	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES - FOURTEEN (14) GALLONS OF PAINTS	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	10,500.00	10,500.00	0.00
CRRR21- 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
CRRR21- 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
CRRR21- 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
CRRR21- 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
CRRR21- 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
CRRR21- GF022	Supply and Delivery of 100 meters RG 8 cable wire and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	38,300.00	38,300.00	0.00
CRRR21- 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-GF031	Supply and Delivery of 2 cartridges OPT 350A Toner Cartridge and three (3) other item(s) for CDRRMD DCC use.	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	20,040.00	20,040.00	0.00
CDRR21-GF032	Supply and Delivery of 2 cartridges DC V-C2265 Toner (Black).	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	33,000.00	33,000.00	0.00
CDRR21-GF033	Supply and Delivery of 2 units Desktop Computer iCore5 with complete accessories.	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	100,000.00	0.00	100,000.00
CDRR21-GF034	Supply and Delivery of 2 pieces Tire 205/70 R15 and twenty eight (28) 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	54,650.00	54,650.00	0.00
CDRR21-GF035	Supply and Delivery of 1 piece Alternator Assembly – Nissan NV350 and nine (9) 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	57,130.00	57,130.00	0.00
CDRR21-GF036	Supply and Delivery of 2 Lots Labor cost for Sticker Installation of Ambulance.	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	7,000.00	7,000.00	0.00
CDRR21-GF037	Supply and Delivery of 10 Sheets Rubber Matting with design.	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	5,750.00	5,750.00	0.00
CDRR21-GF038	Supply and Delivery of 1 Set Brake Pad – Motorcycle and seventeen (17) 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	34,930.00	34,930.00	0.00
CDRR21-GF039	Supply and Delivery of 2 Lots Labor cost for Sticker Installation of Ambulance.	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	7,000.00	7,000.00	0.00
CDRR21-GF040	Supply and Delivery of 20 Pieces Leather Protectant and four (4) 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	24,350.00	24,350.00	0.00
CDRR21-LDRRMF020	Supply and Delivery of 2 Pieces Bulb Socket Double and fifteen (15) 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	44,245.00	44,245.00	0.00
CDRR21-LDRRMF021	Supply and Delivery of 2 Pieces Battery N70 11 Plates and ten (10) 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	34,230.00	34,230.00	0.00
CDRR21-LDRRMF030	Supply and Delivery of 2 sets Brake Pad - NV350 and twenty (20) 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	39,450.00	39,450.00	0.00

CDRR21-LDRRMF031	Supply and Delivery of 1 piece Door Handle Outer (Left) and nineteen (19) 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	39,080.00	39,080.00	0.00
CDRR21-LDRRMF034	Supply and Delivery of 6 units Customized Tent.	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	195,000.00	0.00	195,000.00
CDRR21-LDRRMF036	Supply and Delivery of 12 units Thermal Scanner and thirteen (13) other item(s) for COVID 19 related activities.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	501,280.00	501,280.00	0.00
CDRR21-LDRRMF037	Supply and Delivery of 15 sets Disinfectant Foot Bath and eleven (11) 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	151,042.50	151,042.50	0.00
CDRR21-LDRRMF038	Supply and Delivery of 10,032 liters DIESEL	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	401,280.00	401,280.00	0.00
CDRR21-LDRRMF039	Supply and Delivery of 1002 liters GASOLINE	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	48,697.20	48,697.20	0.00
CDRR21-LDRRMF040	Supply and Delivery of 1 Set Overhaul Gasket - K2700 and thirteen (13) 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	57,810.00	57,810.00	0.00
CDRR21-LDRRMF041	Supply and Delivery of 2 Pieces Tire 285/70 R17 and fourteen (14) 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	66,280.00	66,280.00	0.00
CDRR21-LDRRMF042	Supply and Delivery of 1 Piece Clutch Pressure and eight (8) 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	57,100.00	57,100.00	0.00
CDRR21-LDRRMF043	Supply and Delivery of 1 piece Clutch Pressure and six (6) 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	54,950.00	54,950.00	0.00
CDRR21-LDRRMF044	Supply and Delivery of 8 pieces Cabin Filter and sixteen (16) 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	40,220.00	40,220.00	0.00
CDRR21-LDRRMF045	Supply and Delivery of 1 Gallon Quick Dry Enamel Paint (Black) and nineteen (19) 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	93,340.00	93,340.00	0.00
CDRR21-LDRRMF046	Supply and Delivery of 75 Tanks Medical Oxygen Cylinder 30L (G size) and one (1) other item(s) for CDRRMD Emergency Medical Services use.	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	87,225.00	87,225.00	0.00
CDRR21-LDRRMF047	Supply and Delivery of 10,100 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	457,460.00	457,460.00	0.00
CDRR21-LDRRMF048	Supply and Delivery of 9,970 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	442,540.00	442,540.00	0.00
CDRR21-LDRRMF051	Supply and Delivery of 1 Unit Bus.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,200,000.00	0.00	4,200,000.00

CDRR21-LDRRMF052	Supply and Delivery of 5 Pieces Saw Chain Loop 3/8 x 25 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	32,350.00	32,350.00	0.00
CDRR21-LDRRMF053	Supply and Delivery of 2 Pieces Gel Type Solar Battery 12V 200AH for CDRRMD Communication Section.	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	45,000.00	45,000.00	0.00
CDRR21-LDRRMF054	Supply and Delivery of 1,000 Pieces Oxygen Facemask (Adult) and two (2) 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	645,000.00	645,000.00	0.00
CDRR21-LDRRMF055	Supply and Delivery of 75 Pax AM Snacks (Packed) and eleven (11) 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	213,000.00	213,000.00	0.00
CDRR21-LDRRMF056	Supply and Delivery of 500 Boxes Clean Gloves (Medium) and eleven (11) 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	730,150.00	730,150.00	0.00
CDRR21-LDRRMF057	Supply and Delivery of 3 Units Thermal Scanner with Automatic Alcohol Dispenser and Stand and eleven (11) 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	32,470.00	32,470.00	0.00
CDRR21-LDRRMF058	Supply and Delivery of 6,600 Pieces Cover All Suit.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,630,000.00	3,630,000.00	0.00
CDRR21-LDRRMF059	Supply and Delivery 1 Unit Angle Grinder 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	25,950.00	25,950.00	0.00
CDRR21-LDRRMF060	Supply and Delivery of 43,925 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,000,000.00	2,000,000.00	0.00
CDRR21-LDRRMF061	Supply and Delivery of 1 Piece Clutch Pressure – Nissan Urvan and four (4) 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	49,000.00	49,000.00	0.00
CDRR21-LDRRMF062	Supply and Delivery of 1 Lot Labor cost and Materials for Boom Cover.	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	7,000.00	7,000.00	0.00
CDRR21-LDRRMF063	Supply and Delivery of 2 Pieces Marine Plywood 3/4" and nine (9) 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	9,491.00	9,491.00	0.00
CDRR21-LDRRMF064	Supply and Delivery of 2 Pieces Battery N70 11 Plates and five (4) 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	85,100.00	85,100.00	0.00
CDRR21-LDRRMF065	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and ten (10) 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	54,950.00	54,950.00	0.00
CDRR21-LDRRMF066	Supply and Delivery of 1 Piece Brake Drum – Toyota Hi Lux and fifteen (15) 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	53,890.00	53,890.00	0.00
CDRR21-LDRRMF067	Supply and Delivery of 20 Pieces Air Freshener and eight (8) 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	42,200.00	42,200.00	0.00

CDRR21-LDRRMF068	Supply and Delivery of 60 Pax AM Snacks 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	144,000.00	144,000.00	0.00
CDRR21-LDRRMF069	Supply and Delivery of 20 Reams Bond Paper 80gsm (A4) and four (4) 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	6,950.00	6,950.00	0.00
CDRR21-LDRRMF070	Supply and Delivery of 8,400 Pieces Isolation Gown.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,520,000.00	2,520,000.00	0.00
CDRR21-LDRRMF071	Supply and Delivery of 1,600 Pieces Apron and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,457,600.00	2,457,600.00	0.00
CDRR21-LDRRMF072	Supply and Delivery of 3,500 Gallons 70% Isopropyl Alcohol and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,880,000.00	2,880,000.00	0.00
CDRR21-LDRRMF073	Supply and Delivery of 400 Packs Detergent Powder (1 kg/pack) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,193,000.00	2,193,000.00	0.00
CDRR21-LDRRMF074	Supply and Delivery of 2,500 Pieces Nebulizer Kit and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,165,900.00	1,165,900.00	0.00
CDRR21-LDRRMF075	Supply and Delivery of 3 Units Lightweight Truck Vehicle (Utility Van Body Application)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	6,499,998.00	0.00	6,499,998.00
CDRR21-LDRRMF078	Supply and Delivery of 1 Cartridge DC V-C2265 Toner (Black).	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	16,500.00	16,500.00	0.00
CDRR21-LDRRMF079	Supply and Delivery of 5,000 packs Ascorbic Acid 500mg/tab (20 pieces/pack)	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	825,000.00	825,000.00	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-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
CEED21-1 003	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
CEED21-1 011	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
CEED21-1 015	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
CEED21-1 018	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
CEED21-1 030	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

CEED21-1 039	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
CEED21-1 044	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
CEED21-1 054	Information and Education Campaign - New Normal Amidst COVID19 Pandemic	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
CEED21-1 064	Procurement of 1 gallon of HX5 (15W-40) 4 Liters Premium Multi Grade Motor Oil (Diesel & Gasoline Engine) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,531.00	1,531.00	0.00
CEED21-1 066	Procurement of 6 feet Battery Cable 100mm and Seven (7) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,425.00	10,425.00	0.00
CEED21-1 067	Procurement of 10 box BPS-150 Ink and One (1) other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,815.00	22,815.00	0.00
CEED21-1 068	Procurement of 1 pc. Battery (11 plates) Five (5) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,770.00	19,770.00	0.00
CEED21-1 069	Procurement of 2 pcs. Power Supply and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	17,685.00	17,685.00	0.00
CEED21-1 070	Procurement of 3 units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	44,700.00	44,700.00	0.00
CEED21-1 071	Procurement of 4 rolls microphone wire and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,900.00	35,900.00	0.00
CEED21-1 072	Procurement of 1 pc. Cylinder Block and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,060.00	14,060.00	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
CEED21-2 023	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
CEED21-2 037	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	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
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
CEED21-2 069	Procurement of 2 kgs. Refrigerant #22 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,380.50	11,380.50	0.00
CEED21-2 072	Procurement of 3 pads of Note pad 3 x 4 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	855.00	855.00	0.00
CEED21-2 073	Procurement of 2 roll satin ribbon	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	464.00	464.00	0.00
CEED21-2 074	Procurement of 2 unit of Multi tester (Analog) and Seven (7) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	69,797.70	69,797.70	0.00

CEED21-2 075	Procurement of 40 meters # Rope 12 and three (3) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,078.00	3,078.00	0.00
CEED21-2 076	Procurement of 27 btls. of Ink Epson Black and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	49,392.00	49,392.00	0.00
CEED21-2 077	Procurement of 150 pcs. Correction Tape and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	82,200.00	82,200.00	0.00
CEED21-2 078	Procurement of 250 pcs. Ballpen Black and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	8,000.00	8,000.00	0.00
CEED21-2 079	Procurement of 4 pcs. Glow Plug and 2 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	18,500.00	18,500.00	0.00
CEED21-2 080	Procurement of 33 pcs. of 50 watts Bulb and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	43,927.00	43,927.00	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
CEED21-4 003	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
CEED21-4 015	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
CEED21-4 017	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CEED21-4 029	Procurement of 25 pcs. Foot Bath and eight (8) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	20,055.00	20,055.00	0.00
CEED21-4 030	Procurement of 3 pcs. Mono Shock and Nine (9) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	36,045.00	36,045.00	0.00
CEED21-4 031	Procurement of 12 bottles Ink Brother and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	45,036.00	45,036.00	0.00
CEED21-4 032	Procurement of 1 pc. Fanbelt and 21 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,430.00	27,430.00	0.00
CEED21-4 033	Procurement of 1 set Brake Pad and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,050.00	3,050.00	0.00
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	100,000,000.00	0.00	100,000,000.00
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
CEO21-002.001	Procurement of Aerial Platform Truck - 30FT	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	7,500,000.00	0.00	7,500,000.00
CEO21-002.004	Procurement of Chainsaw	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	56,160.00	0.00	56,160.00
CEO21-002.006	Procurement of Compaction Machine with Interchangeable Rammer, 220 Volts with complete Accessories	CITY ENGINEER'S 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
CEO21-002.007	Procurement of Compression/Flexural Strength Test Machine 2000KN (Dual Gauge with Complete Accessories)	CITY ENGINEER'S 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

CEO21-002.009	Demolition Jack Hammer with complete accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	114,000.00	0.00	114,000.00
CEO21-002.016	Mobile Generator (1 - BISSD)	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-BISSD)	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 - BISSD)	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- BISSD)	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
CEO21-003.003	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
CEO21-003.007	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
CEO21-003.011	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

CEO21-007.001	Opening from Pamalihi-Malubog, Lumbia (Phase 8)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	21,499,880.00	0.00	21,499,880.00
CEO21-009.002	Completion of ERID Isolation Facility - ERID Testing Laboratory Including Equipment Outlay/Installation, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	20,500,000.00	0.00	20,500,000.00
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
CEO21-01.007	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
CEO21-01.011	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
CEO21-01.015	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
CEO21-01.019	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 diesel fuel	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
CEO21-01.023	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
CEO21-01.039	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
CEO21-01.053	Procurement 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	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
CEO21-01.059	Procurement of one (1) lot construction material 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	85.02	0.00	85.02

CEO21-01.060	Procurement of construction material	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	85.02	0.00	85.02
CEO21-01.061	Procurement of construction material	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	81.12	0.00	81.12
CEO21-01.062	Procurement of 4 Sets 2x40 Surface Type with LED Tube	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,410.84	0.00	4,410.84
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, Tignapolan	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, Tignapolan	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
CEO21-011.004	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	Balongkot-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
CEO21-012.007	Pulii 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
CEO21-013.009	Drainage System at Moco, Carmen	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
CEO21-013.010	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	5,000,000.00	0.00	5,000,000.00
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
CEO21-013.030	Construction of Manholes along Gemilina-Lirio-Mabolo St., Box Drainage Line, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,880,000.00	0.00	2,880,000.00
CEO21-013.031	Drainage from BJMP to Cemetery to Sitio Lower Dolawan Creek, (Phase 2) Lumbia	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
CEO21-014.002	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	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	6,000,000.00	0.00	6,000,000.00
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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,000,000.00	0.00	3,000,000.00
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
CEO21-016.003	Improv. Besigan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,000,000.00	0.00	2,000,000.00
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	2,256,000.00	0.00	2,256,000.00
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
CEO21-016.019	Procurement of Construction Materials for Water System in Four (4) Different Locations	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	470,427.84	0.00	470,427.84
CEO21-016.020	Procurement of Construction Materials for Upgrading of Water System @ Maitum CIU	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	76,488.00	0.00	76,488.00
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	404,000,000.00	0.00	404,000,000.00
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 Lapasan 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	110,000,000.00	0.00	110,000,000.00
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
CEO21-017.025	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 Infirmiry 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
CEO21-017.035	Proposed Bolonsiri Park & Picnic Groove, Camaman-an (LGU-Counterpart)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	25,651,837.00	0.00	25,651,837.00
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	360,000,000.00	0.00	360,000,000.00
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	698,250,000.00	0.00	698,250,000.00
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
CEO21-021.006	Rehab of Multi-purpose Building at CDORSHIP 1 Calaanan 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 Cawlihan, 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, Calaanan, 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, Calaanan, 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 Calaanan, 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, Calaanan, 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
CEO21-021.017	Road Concreting and Drainage of Relocation Areas	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
CEO21-028.001	Construction of Drainage System at Puerto NHS, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	9,470,000.00	0.00	9,470,000.00
CEO21-028.002	Slope Protection Structure of Road at Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	13,550,000.00	0.00	13,550,000.00
CEO21-028.003	Slope Protection Structure of Road at Man-ai, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	12,180,000.00	0.00	12,180,000.00
CEO21-028.004	Operating of St. Mary St. to National Highway, Kauswagan	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
CEO21-028.005	Concrete Paving of Saarenas St., with Drainage, Patag Phase 2	CITY ENGINEER'S 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
CEO21-028.006	Concrete Paving of Bahuyo St., Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	2,200,000.00	0.00	2,200,000.00
CEO21-028.007	Concrete Paving of Interior Roads at 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
CEO21-028.008	Construction of BSL-2 Bio Safety Level 2 Laboratory	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,400,000.00	0.00	1,400,000.00
CEO21-028.009	Establishment of Isolation Ward at JRBGH	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	15,000,000.00	0.00	15,000,000.00
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
CFD21-03	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
CFD21-07	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
CFD21-11	Supply & delivery of Oil filter & 6 other items for the repair & maintenance of diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	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
CFD21-12	Supply & delivery of Fuel, Oils, & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	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
CFD21-28	Supply & delivery of Air Purifier of CFD.	CITY FINANCE DEPARTMENT	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

CFD21-30	Procurement of I.T Supplies	CITY FINANCE DEPARTMENT	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
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
CFD21-54	Supply & delivery of 6 units Laptop of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	540,000.00	540,000.00	0.00
CFD21-55	Supply & delivery of Photocopier of CFD.	CITY FINANCE DEPARTMENT	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
CFD21-57	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	950,000.00	950,000.00	0.00
CFD21-58	Suppl & delivery of accountable forms of CFD. (Stickers 2022)	CITY FINANCE DEPARTMENT	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
CFD21-59	Supply & delivery of ribbon refill of CFD.	CITY FINANCE DEPARTMENT	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
CFD21-60	Supply & delivery of various office supplies of CFD.	CITY FINANCE DEPARTMENT	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
CGSO21-009	Supply and delivery of one (1) lot Polo Shirt	CITY GENERAL SERVICES 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
CGSO21-010	Supply and delivery of one (1) lot Painting Supplies and Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,565.00	2,565.00	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	20,530.00	20,530.00	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	49,967.36	49,967.36	0.00
CGSO21-013	Supply & 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	Procurement of Barcode Sticker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,650.00	40,650.00	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	48,210.70	48,210.70	0.00
CGSO21-018	Provision for unforeseen contingencies for one (1) lot Office supplies/equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	29,800.00	29,800.00	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	43,440.00	43,440.00	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	58,050.00	58,050.00	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	54,760.00	54,760.00	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	48,540.00	48,540.00	0.00
CGSO21-030	Provision of unforeseen contingencies for repair and maintenance of vehicle/motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,875.00	7,875.00	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
CGSO21-038	Procurement of one (1) lot Spare parts for copy 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	6,153.00	6,153.00	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,188.50	14,188.50	0.00
CGSO21-050	Procurement of Exhaust Fan	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,105.00	2,105.00	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	35,350.00	35,350.00	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	5,890.00	5,890.00	0.00
CGSO21-057	Procurement of one (1) pc. Toilet Seat Cover	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,425.00	1,425.00	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	45,000.00	45,000.00	0.00
CGSO21-059	Provision of unforeseen contingencies for procurement of goods	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,000.00	35,000.00	0.00
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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	0.00	80,000.00
CGSO21-070	Procurement of CDO Seal Sticker for Government Vehicles/Motorcycles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,300.00	16,300.00	0.00
CGSO21-075	Procurement of Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,182.00	7,182.00	0.00
CGSO21-080	Procurement of one (1) lot Supplies and Materials for repair of Electrical System at TTMF, Tibasak	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	48,897.00	48,897.00	0.00
CGSO21-083	Procurement of Aircon parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,505.00	14,505.00	0.00
CGSO21-084	Procurement of 5 units laptop for vaccination program	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	375,000.00	0.00	375,000.00
CGSO21-085	Procurement of office supplies for vaccination program	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	831,600.00	831,600.00	0.00
CGSO21-086	Procurement of Supplies for RISO Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	70,280.00	70,280.00	0.00
CGSO21-087	Procurement of one (1) lot Facial Recognition Scanner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	43,500.00	43,500.00	0.00
CGSO21-088	For procurement of supplies for Community Kitchen and CIUS	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	216,268.50	216,268.50	0.00
CGSO21-089	For procurement of common use office supplies for stocking	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,852,850.31	1,852,850.31	0.00
CGSO21-090	Procurement of office supplies for Vaccination Program	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	259,600.00	259,600.00	0.00

CGSO21-091	Procurement of supplies for Vaccination Program	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	625,756.00	625,756.00	0.00
CGSO21-092	Procurement of Supplies for Community Kitchen and CIUS	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	415,832.00	415,832.00	0.00
CGSO21-093	procurement of fuel for stocking	CITY GENERAL SERVICES OFFICE	NO	Repeat Order (Sec. 51)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	5,376,844.95	5,376,844.95	0.00
CGSO21-094	Procurement of materials for TTMF (COVID)	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	4,812.00	4,812.00	0.00
CGSO21-095	For procurement of supplies for Vaccination Program and Community Kitchen	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	618,994.00	618,994.00	0.00
CGSO21-096	Procurement of materials for Southwinds-TTMF, City Isolation Unit (COVID).	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	4,990.00	4,990.00	0.00
CGSO21-097	For procurement of supplies for Vaccination Program and Community Kitchen	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	599,545.00	599,545.00	0.00
CGSO21-098	Procurement of Toner Cartridge for Brother Toner	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	24,000.00	24,000.00	0.00
CGSO21-099	Procurement of T-shirt for City Inventory Team	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,650.00	12,650.00	0.00
CGSO21-100	Supply and Delivery of Spare parts for repair and maintenance of CGSO Vehicle and motorcycles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	29,260.00	29,260.00	0.00
CGSO21-101	Procurement of materials for repair of furniture	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,440.00	4,440.00	0.00
CGSO21-102	Procurement of Fuel for Stocking	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	21,819,620.21	21,819,620.21	0.00
CGSO21-103	For procurement of supplies for Vaccination Program and Community Kitchen	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	501,660.00	501,660.00	0.00
CGSO21-104	For procurement of common-use office supplies for stocking	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,272,366.48	2,272,366.48	0.00
CGSO21-105	Procurement of supplies for community kitchen and vaccination program	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	443,395.00	443,395.00	0.00
CGSO21-106	Procurement of office devices and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,865.00	9,865.00	0.00
CGSO21-107	Procurement of refill ink for existing Epson printer	CITY GENERAL SERVICES OFFICE	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
CGSO21-108	Supply and delivery of services for excavation of human waste	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,500.00	9,500.00	0.00
CGSO21-109	Procurement of Supplies and Materials for repair of tables and chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,252.00	1,252.00	0.00
CGSO21-110	Procurement of supplies for Ayuda distribution.	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	226,819.00	226,819.00	0.00
CGSO21-111	Procurement of spare parts and maintenance of service vehicle and motorcycles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	13,710.00	13,710.00	0.00
CGSO21-112	Procurement of Labor/Services of repair and maintenance of 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	1,500.00	1,500.00	0.00
CGSO21-113	Procurement of supplies and materials for repair of table	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,200.00	14,200.00	0.00

CGSO21-114	Procurement of Visitor's Chair	CITY GENERAL SERVICES OFFICE	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
CGSO21-115	Procurement of computer supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	22,280.00	22,280.00	0.00
CGSO21-116	Procurement of Decorations	CITY GENERAL SERVICES 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
CGSO21-117	Procurement of two (2) heads Roasted Pig	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
CGSO21-118	Procurement of 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	1,753.25	1,753.25	0.00
CGSO21-119	Procurement of construction materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,420.00	1,420.00	0.00
CGSO21-120	Procurement of construction materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,413.00	11,413.00	0.00
CGSO21-121	Procurement of Self inking Stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,370.00	5,370.00	0.00
CGSO21-122	Procurement of aircon cleaning	CITY GENERAL SERVICES 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
CGSO21-123	Procurement of Tarpaulin and plaque	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,636.00	5,636.00	0.00
CGSO21-124	Procurement for repair of office vehicle and motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	71,075.00	71,075.00	0.00
CGSO21-125	Procurement of Engine Oil	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	16,100.00	16,100.00	0.00
CGSO21-126	Procurement of one (1) lot Supplies for City Archives Blessing	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,375.20	5,375.20	0.00
CGSO21-127	Procurement of materials for decoration at the blessing of City Archives completed building	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	4,733.00	4,733.00	0.00
CGSO21-128	Procurement of materials for repair of furniture and fixture	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	548.00	548.00	0.00
CGSO21-129	Procurement of one (1) lot Air Conditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	577,220.00	0.00	577,220.00
CGSO21-131	For procurement of common use office supplies for stocking	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,483,017.72	1,483,017.72	0.00
CGSO21-132	For procurement of common use office supplies for stocking	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,830,878.00	1,830,878.00	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 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	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
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 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	38,500.00	38,500.00	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 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 020	Supply and Delivery of Non Common 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-SBAC 021	Supply and Delivery of IT 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	52,000.00	52,000.00	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 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
CGSO21-SBAC 032	Supply and Delivery of 1 Unit Thermometer with Automatic Alcohol Dispenser	CITY GENERAL SERVICES 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
CGSO21-SBAC 033	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,000.00	57,000.00	0.00
CGSO21-SBAC 034	Supply and Delivery of 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	26,600.00	26,600.00	0.00
CGSO21-SBAC 035	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	39,000.00	39,000.00	0.00
CGSO21-SBAC 036	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
CHIO21-03	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	70,000.00	0.00	70,000.00
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-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-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-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 Office Equipment	CITY HEALTH INSURANCE 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
CHIO21-TF082	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	530,000.00	530,000.00	0.00
CHIO21-TF083	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	860,000.00	860,000.00	0.00

CHIO21-TF085	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,000,000.00	3,000,000.00	0.00
CHIO21-TF086	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	700,000.00	700,000.00	0.00
CHIO21-TF087	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	24,000.00	24,000.00	0.00
CHIO21-TF088	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	29,250.00	29,250.00	0.00
CHIO21-TF089	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	52,500.00	52,500.00	0.00
CHIO21-TF091	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	July 8, 2021	July 11, 2021	GoP	32,400.00	32,400.00	0.00
CHIO21-TF092	Supplies & Delivery of Medical Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,675,000.00	4,675,000.00	0.00
CHIO21-TF093	Supplies & Delivery of Emergency Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	1,910,200.00	1,910,200.00	0.00
CHIO21-TF094	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	114,000.00	114,000.00	0.00
CHIO21-TF095	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	775,000.00	775,000.00	0.00
CHIO21-TF096	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	360,000.00	360,000.00	0.00
CHIO21-TF097	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	56,000.00	56,000.00	0.00
CHIO21-TF098	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,840.00	7,840.00	0.00

CHIO21-TF099	Supplies & Delivery for Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	987,000.00	987,000.00	0.00
CHIO21-TF100	Supplies & Delivery for Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	267,500.00	267,500.00	0.00
CHIO21-TF101	Supplies & Delivery for Drugs & Medicine in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,528,450.00	1,528,450.00	0.00
CHIO21-TF102	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	750,000.00	750,000.00	0.00
CHIO21-TF103	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,150,000.00	6,150,000.00	0.00
CHIO21-TF105	Supplies & Delivery of Emergency Supplies in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	22,500.00	22,500.00	0.00
CHIO21-TF106	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	189,000.00	189,000.00	0.00
CHIO21-TF107	Supplies & Delivery Of Drugs & Medicines in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	990,000.00	990,000.00	0.00
CHIO21-TF108	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	600,000.00	600,000.00	0.00
CHIO21-TF109	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	160,000.00	160,000.00	0.00
CHIO21-TF110	Supplies & Delivery of Office Equipment in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	386,500.00	386,500.00	0.00
CHIO21-TF111	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	600,000.00	0.00	600,000.00

CHIO21-TF112	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	55,000.00	0.00	55,000.00
CHIO21-TF113	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	0.00	60,000.00
CHIO21-TF114	Supplies & Delivery Medical Supplies in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	174,450.00	174,450.00	0.00
CHIO21-TF115	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	875,000.00	875,000.00	0.00
CHIO21-TF116	Supplies & Delivery to Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	452,000.00	452,000.00	0.00
CHIO21-TF118	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	1,071,450.00	1,071,450.00	0.00
CHIO21-TF119	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	152,000.00	152,000.00	0.00
CHIO21-TF120	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	July 8, 2021	July 11, 2021	GoP	192,450.00	192,450.00	0.00
CHIO21-TF121	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	July 8, 2021	July 11, 2021	GoP	40,350.00	40,350.00	0.00
CHIO21-TF123	Supplies & Delivery of Emergency Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	29,250.00	29,250.00	0.00
CHIO21-TF124	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,000.00	52,000.00	0.00
CHIO21-TF125	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	49,700.00	49,700.00	0.00

CHIO21-TF126	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	July 8, 2021	July 11, 2021	GoP	3,725.00	3,725.00	0.00
CHIO21-TF127	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,500.00	14,500.00	0.00
CHIO21-TF129	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	79,800.00	79,800.00	0.00
CHIO21-TF130	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,750.00	4,750.00	0.00
CHIO21-TF131	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,250.00	14,250.00	0.00
CHIO21-TF132	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	477,620.00	477,620.00	0.00
CHIO21-TF133	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	357,000.00	357,000.00	0.00
CHIO21-TF134	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	950,000.00	950,000.00	0.00
CHIO21-TF135	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,734,750.00	1,734,750.00	0.00
CHIO21-TF136	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	2,400,000.00	2,400,000.00	0.00
CHIO21-TF137	Supplies & Delivery of Medical Supplies in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,780,000.00	6,780,000.00	0.00
CHIO21-TF138	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	465,000.00	465,000.00	0.00

CHIO21-TF139	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,375,000.00	1,375,000.00	0.00
CHIO21-TF140	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	850,000.00	850,000.00	0.00
CHIO21-TF141	Supplies & Delivery of Medical Equipment in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	7,600,000.00	0.00	7,600,000.00
CHIO21-TF143	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	750,000.00	750,000.00	0.00
CHIO21-TF144	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	30,525.00	30,525.00	0.00
CHIO21-TF145	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	300,000.00	300,000.00	0.00
CHIO21-TF146	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	760,000.00	760,000.00	0.00
CHIO21-TF147	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	34,875.00	34,875.00	0.00
CHIO21-TF148	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	152,500.00	152,500.00	0.00
CHIO21-TF149	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	243,000.00	243,000.00	0.00
CHIO21-TF150	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	481,000.00	0.00	481,000.00

CHIO21-TF151	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,250,000.00	1,250,000.00	0.00
CHIO21-TF153	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	56,000.00	56,000.00	0.00
CHIO21-TF154	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,300.00	9,300.00	0.00
CHIO21-TF155	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	988,000.00	988,000.00	0.00
CHIO21-TF156	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,751.00	16,751.00	0.00
CHIO21-TF157	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	48,950.00	48,950.00	0.00
CHIO21-TF158	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	4,640,000.00	4,640,000.00	0.00
CHIO21-TF159	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	171,000.00	171,000.00	0.00
CHIO21-TF160	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	400,000.00	400,000.00	0.00
CHIO21-TF161	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	870,000.00	870,000.00	0.00
CHIO21-TF162	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,750,000.00	3,750,000.00	0.00
CHIO21-TF163	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	514,800.00	514,800.00	0.00

CHIO21-TF164	Supplies & Delivery of Emergency Supplies in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	145,000.00	145,000.00	0.00
CHIO21-TF166	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	495,000.00	495,000.00	0.00
CHIO21-TF167	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	987,500.00	987,500.00	0.00
CHIO21-TF168	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	957,000.00	957,000.00	0.00
CHIO21-TF169	Transportation Rentals in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	154,000.00	154,000.00	0.00
CHIO21-TF170	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	239,000.00	239,000.00	0.00
CHIO21-TF171	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	125,000.00	125,000.00	0.00
CHIO21-TF172	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	190,000.00	190,000.00	0.00
CHIO21-TF173	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	360,000.00	360,000.00	0.00
CHIO21-TF174	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	8,400,000.00	8,400,000.00	0.00
CHIO21-TF175	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	215,000.00	215,000.00	0.00

CHIO21-TF176	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	496,564.00	496,564.00	0.00
CHIO21-TF177	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	650,000.00	0.00	650,000.00
CHIO21-TF178	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,513.00	57,513.00	0.00
CHIO21-TF179	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,500.00	27,500.00	0.00
CHIO21-TF180	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,200,000.00	2,200,000.00	0.00
CHIO21-TF182	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	950,000.00	950,000.00	0.00
CHIO21-TF183	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	240,000.00	240,000.00	0.00
CHIO21-TF184	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	102,500.00	102,500.00	0.00
CHIO21-TF185	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	278,700.00	278,700.00	0.00
CHIO21-TF186	Supplies & Delivery of Medical supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	872,500.00	872,500.00	0.00
CHIO21-TF187	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	77,000.00	77,000.00	0.00
CHIO21-TF188	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	395,100.00	395,100.00	0.00

CHIO21-TF189	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	200,000.00	0.00
CHIO21-TF190	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	158,215.00	158,215.00	0.00
CHIO21-TF191	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	62,500.00	62,500.00	0.00
CHIO21-TF192	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	89,210.00	89,210.00	0.00
CHIO21-TF193	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	35,910.00	35,910.00	0.00
CHIO21-TF194	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE 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
CHIO21-TF195	Supplies & Delivery of Emergency Supply in response to Covid-19 Vaccination Program	CITY HEALTH INSURANCE 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
CHIO21-TF196	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	633,000.00	633,000.00	0.00
CHIO21-TF197	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	841,500.00	841,500.00	0.00
CHIO21-TF198	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
CHIO21-TF199	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	601,940.00	601,940.00	0.00
CHIO21-TF200	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	900,000.00	900,000.00	0.00

CHIO21-TF201	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	56,000.00	56,000.00	0.00
CHIO21-TF202	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	77,000.00	77,000.00	0.00
CHIO21-TF203	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	77,000.00	77,000.00	0.00
CHIO21-TF204	Supplies & Delivery of Drugs & Medicine in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	992,900.00	992,900.00	0.00
CHIO21-TF205	Supplies & Delivery of Transportation Rentals in response to City's Covid-19 Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	160,000.00	160,000.00	0.00
CHIO21-TFAS002	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	49,700.00	49,700.00	0.00
CHIO21-TFAS003	Lease of Venue with Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	197,500.00	197,500.00	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 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-AYD 013	Supply and delivery of (1) lot Drugs and Medicine.	CITY HEALTH 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
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 007	Supply and delivery of (1) lot Medical equipment.	CITY HEALTH 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
CHO21-CIPH 008	Supply and delivery of (1) lot EENT Diagnostic Set.	CITY HEALTH 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
CHO21-CIPH 009	Supply and delivery of (1) lot Medical Supplies for Primary Care Facilities.	CITY HEALTH 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
CHO21-CIPH 010	Supply and delivery of (1) lot Andriod Tablets.	CITY HEALTH 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
CHO21-CIPH 011	Supply and delivery of 1 lot Drugs and Medicine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	272,000.00	272,000.00	0.00
CHO21-CIPH 012	Supply and delivery of Medical Supplies.	CITY HEALTH 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
CHO21-CIPH 013	Supply and delivery of (1) Load Cards.	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-CIPH 014	Supply and delivery of (1) lot Expanded New Born Screening Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	875,000.00	875,000.00	0.00

CHO21-CIPH 015	Supply and delivery of 20 pc(s) Examining Table.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	240,000.00	240,000.00	0.00
CHO21-CIPH 016	Supply and delivery of (1) Laboratory Supplies.	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-CIPH 017	Supply and delivery of 119 kit(s) Expanded New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	208,250.00	208,250.00	0.00
CHO21-CO 007	Supply and delivery of 2 unit(s) Laptop with complete accessories.	CITY HEALTH 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
CHO21-CO 008	Supply and delivery of (1) unit Generator. (Ordinance No. 14124-2021).	CITY HEALTH 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
CHO21-CO 009	Supply and delivery of 2 unit(s) Split type Aircon including installation for STD/AIDS facility. (Ordinance No. 14124-2021)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	174,000.00	0.00	174,000.00
CHO21-CO 010	Supply and delivery of 5 unit(s) Window Type Aircon, 2HP. (Ordinance No. 14124-2021)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	185,000.00	0.00	185,000.00
CHO21-CO 011	Supply and delivery of 2 unit(s) Floor Type Aircon including installation, 3 tons. (Ordinance No. 14124-2021)	CITY HEALTH 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
CHO21-CO 012	Supply and delivery of 2 unit(s) Smart TV 55". (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	130,000.00	0.00	130,000.00
CHO21-CO 013	Procurement of (1) unit 4x4 Vehicle. (Ordinance No. 14055-2021)	CITY HEALTH 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
CHO21-CO 013	Procurement of (1) unit 4x4 Vehicle. (Ordinance No. 14055-2021)	CITY HEALTH 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
CHO21-CO 015	Procurement of 1 unit(s) Water Tank with Water Pump 2000L. (Ordinance No. 14124-2021).	CITY HEALTH 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
CHO21-CO 016	Procurement of 1 unit(s) Water Tank with Water Pump 5000L. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	85,580.00	0.00	85,580.00
CHO21-CO 017	Procurement of 10 unit(s) Gang Chairs, 5 seaters. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	165,000.00	0.00	165,000.00
CHO21-CO 018	Procurement of 15 unit(s) Office Tables with Ergonomic Chairs. (Ordinance No. 14124-2021).	CITY HEALTH 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
CHO21-CO 019	Procurement of 1 un.it(s) Floor Polisher, HD, 1.5 HP, Industrial. (Ordinance No. 14124-2021)	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	0.00	50,000.00
CHO21-CO 020	Procurement of 8 unit(s) Desktop Computer with complete accessories. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	440,000.00	0.00	440,000.00

CHO21-CO 021	Procurement of 2 unit(s) Computer Laptop. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	0.00	110,000.00
CHO21-CO 022	Procurement of 1 unit(s) Vacuum Cleaner for Vehicle, with complete accessories, HD. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	265,000.00	0.00	265,000.00
CHO21-CO 023	Procurement of 8 unit(s) Computer printer, 3-in-1, HD. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	124,000.00	0.00	124,000.00
CHO21-CO 024	Procurement of 3 unit(s) Industrial Drum Fan, HD. (Ordinance No. 14124-2021).	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	0.00	52,500.00
CHO21-CO 025	Procurement of 3 unit(s) Refrigerators, 7 cu., Inverter, 2 Door, Auto defrost. (Ordinance No. 14124-2021)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	84,000.00	0.00	84,000.00
CHO21-CO 026	Procurement of 5 unit(s) Tables, standard size with Ergonomic Chairs. (Ordinance No. 14124-2021).	CITY HEALTH 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
CHO21-CO 027	Procurement of 3 unit(s) Office Cubicle. (Ordinance No. 14124-2021).	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	0.00	75,000.00
CHO21-CO 028	Supply and delivery of 2 unit(s) Split Type 2 HP Aircon including installation. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	170,000.00	0.00	170,000.00
CHO21-CO 029	Supply and delivery of 1 unit(s) Refrigerator, 7 cu, inverter, 2 doors auto defrost.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	28,000.00	0.00	28,000.00
CHO21-CO 030	Supply and delivery of 4 unit(s) Gang Chairs, 5 seaters. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	66,000.00	0.00	66,000.00
CHO21-CO 031	Supply and delivery of 2 unit(s) Desktop computer with complete accessories. (Ordinance No. 14124-2021).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	0.00	110,000.00
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 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 003	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	3,499,930.00	3,499,930.00	0.00
CHO21-DM 005	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	499,971.00	499,971.00	0.00

CHO21-DM 006	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	499,974.80	499,974.80	0.00
CHO21-DM 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	499,978.00	499,978.00	0.00
CHO21-DM 008	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	499,948.00	499,948.00	0.00
CHO21-DM 009	Supply and delivery of 1 lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,444,179.00	1,444,179.00	0.00
CHO21-ENV 008	Supply and delivery of (1) lot Disinfectant Solution.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	92,500.00	92,500.00	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 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 016	Supply and delivery of (1) lot 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	5,500.00	5,500.00	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-ENV 018	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	72,000.00	72,000.00	0.00
CHO21-ENV 019	Supply and delivery of Office Supplies.	CITY HEALTH 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
CHO21-ENV 020	Supply and delivery of Office Supplies.	CITY HEALTH 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
CHO21-EREID 005	Supply and delivery of (1) Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,970.00	31,970.00	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 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 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-FHSIS 007	Supply and delivery of (1) lot Printer Cartridges.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	38,200.00	38,200.00	0.00
CHO21-FHSIS 008	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	19,400.00	19,400.00	0.00
CHO21-FOLE 003	Supply and delivery of (1) lot Diesel Fuel.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	138,546.09	138,546.09	0.00
CHO21-FOLE 006	Supply and delivery of Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	87,000.00	87,000.00	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 008	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 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 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-IEC 005	Supply and delivery of (1) lot Tarpaulin.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,360.00	15,360.00	0.00
CHO21-INFRA 002	Repair of CHO Divisions & Electrical Re-wiring of Entire CHO Office Phase II-Gutter Installation and Roof Repair.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	130,000.00	130,000.00	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-LHB 001	Procurement of (1) lot Meals and Snacks with Venue.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	65,280.00	65,280.00	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 014	Supply and delivery of Medical Supplies for Family Planning	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	144,000.00	144,000.00	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	141,000.00	141,000.00	0.00
CHO21-MCP 011	Supply and delivery of (1) lot Unforseen 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-MCP 014	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	25,000.00	25,000.00	0.00
CHO21-MCP 015	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	155,000.00	155,000.00	0.00
CHO21-MCP 016	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	199,761.00	199,761.00	0.00
CHO21-MCP 017	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	130,700.00	130,700.00	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-MH 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	154,400.00	154,400.00	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-MS 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	904,900.00	904,900.00	0.00
CHO21-MS 009	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	681,500.00	681,500.00	0.00
CHO21-MS 011	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	685,725.00	685,725.00	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 010	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	445,231.00	445,231.00	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 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-NIP 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	421,530.00	421,530.00	0.00
CHO21-NIP 014	Supply and delivery of (1) Android Tablets.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	26,000.00	26,000.00	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 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-NUTRI011	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	69,500.00	69,500.00	0.00
CHO21-NUTRI012	Supply an delivery of Multivitamins for Children with Malnutrition.	CITY HEALTH 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
CHO21-NUTRI013	Supply and delivery of Vitamins for Children with Malnutrition.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	207,750.00	207,750.00	0.00
CHO21-OMOE004	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-OMOE005	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-OSE013	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-OSE014	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-OSE015	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-OSE017	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-OSE018	Supply and delivery of (1) lot	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-OSE019	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-OSE021	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-OSE022	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-OSE023	Supply and delivery of (1) lot Bulb.	CITY HEALTH 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
CHO21-OSE024	Supply and delivery of (1) lot Office Equipment.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	30,900.00	30,900.00	0.00
CHO21-OSE025	Supply and delivery of (1) Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	44,610.00	44,610.00	0.00
CHO21-OSE026	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	237,430.50	237,430.50	0.00
CHO21-OSE027	Supply and delivery of Office Supplies.	CITY HEALTH 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
CHO21-PIHES007	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-PIHES008	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-PIHES009	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-PIHES010	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-PIHES011	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	121,998.00	121,998.00	0.00
CHO21-PIR001	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-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-RAB007	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	35,581.00	35,581.00	0.00
CHO21-RAB008	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	692,580.00	692,580.00	0.00

CHO21-RAB 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	694,365.00	694,365.00	0.00
CHO21-RAB 010	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	981,750.00	981,750.00	0.00
CHO21-RAB 011	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	405,592.00	405,592.00	0.00
CHO21-RMOB 002	Supply and delivery of (1) lot Materials for repair and re-piping of defective pipelines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,500.00	35,500.00	0.00
CHO21-RMOB 003	Supply and delivery of (1) lot Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,685.00	10,685.00	0.00
CHO21-RMOB 004	Supply and delivery of (1) lot Office Cleaning Equipment.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	24,000.00	24,000.00	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-RMOE 004	Repair and Maintenance of Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,110.00	2,110.00	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	106,200.00	106,200.00	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	36,300.00	36,300.00	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	37,890.00	37,890.00	0.00
CHO21-RMTE 009	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	11,710.00	11,710.00	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	15,410.00	15,410.00	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	71,910.00	71,910.00	0.00
CHO21-RMTE 012	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	6,010.00	6,010.00	0.00
CHO21-RMTE 013	Supply an delivery of (1) lot Spare Parts.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	12,950.00	12,950.00	0.00
CHO21-RMTE 014	Supply and delivery of (1) lot Spare Parts.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	102,950.00	102,950.00	0.00
CHO21-RMTE 015	Supply and delivery of (1) lot Spare Parts	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,500.00	7,500.00	0.00
CHO21-RMTE 016	Supply and delivery of (1) lot Spare Parts.	CITY HEALTH OFFICE	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
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-SCPWD 013	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	34,788.00	34,788.00	0.00
CHO21-SCPWD 014	Supply and delivery (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	204,290.00	204,290.00	0.00

CHO21-SND 001	Supply and delivery of (1) lot Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	292,572.00	292,572.00	0.00
CHO21-SND 002	Supply and delivery of Paper Shredder.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	29,980.00	29,980.00	0.00
CHO21-SND 003	Supply and delivery of (1) lot Other Supplies and Materials Expense.	CITY HEALTH OFFICE	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
CHO21-SND 004	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	245,500.00	245,500.00	0.00
CHO21-SND 005	Supply and delivery of 1 unit(s) Mobile Phone.	CITY HEALTH OFFICE	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
CHO21-SNDTB 001	Supply and delivery of Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,100.00	6,100.00	0.00
CHO21-SNDTB 002	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	41,500.00	41,500.00	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 Meals and Snacks for World Aids Day Celebration.	CITY HEALTH 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
CHO21-STD 009	Supply and delivery of Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,000.00	57,000.00	0.00
CHO21-STD 010	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	176,400.00	176,400.00	0.00
CHO21-STD 011	Supply and delivery of (1) lot T-Shirts for STD AIDS Candlelight Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	55,000.00	55,000.00	0.00
CHO21-STD 012	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	500,000.00	500,000.00	0.00
CHO21-STD 013	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	48,000.00	48,000.00	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	300,000.00	0.00	300,000.00
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)	June 30, 2021	not applicable	July 8, 2021	July 12, 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	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
CHOMCP21-018	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	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	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	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CHUDD21-CO002	Procurement of 1 unit Desktop Computer	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	50,000.00	0.00	50,000.00
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 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 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 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	14,000.00	14,000.00	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 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	6,000.00	6,000.00	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 026	Procurement of 1 Lot Repair and 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	36,000.00	36,000.00	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 2 pcs Receiving Office Chair	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 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 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 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	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,800.00	5,800.00	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 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	10,000.00	10,000.00	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	8,000.00	8,000.00	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 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	15,000.00	15,000.00	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	17,500.00	17,500.00	0.00
CHUDD21-GAS 073	Meals and snacks for 20 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	11,000.00	11,000.00	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 077	meals and snacks 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	35,000.00	35,000.00	0.00
CHUDD21-GAS 078	Meals and snacks 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	55,000.00	55,000.00	0.00
CHUDD21-GAS 079	Procurement of 2 units 3 in 1 Computer Printer	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 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 087	Procurement of 1 Lot Various Christmas Decoration Supplies	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 088	Procurement of 1 Lot Various Items for Service Vehicles	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	3,600.00	3,600.00	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 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 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 012	Procurement of 1 lot Aircon Repairs and Maintenance	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	50,000.00	50,000.00	0.00
CHUDD21-SEP 03	Procurement of one (1) lot various training materials	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	7,000.00	7,000.00	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	10,000.00	10,000.00	0.00
CHUDD21-SUHR 024	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	6,600.00	6,600.00	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	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
CHUDD21-TF FRIMP PWS 02	Development of Potable Water Supply Project in Pahiron Lumbia	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	4,553,400.00	0.00	4,553,400.00
CID21-01 01	Procurement of (1) lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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
CID21-01 02	Procurement of 1 set Liner etc., - 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	34,300.00	34,300.00	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 5 bot. Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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
CID21-01 06	Procurement of (1) one lot 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	16,701.12	16,701.12	0.00
CID21-01 06A	Procurement of 1 lot Black Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,425.00	1,425.00	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 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 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 16	Procurement of 1 lot Spark Plug 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 with serial # 293200880075 - 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	6,000.00	6,000.00	0.00
CID21-01 22	Procurement of (1) one lot Alcohol Ethyl - Common use	COMMUNITY IMPROVEMENT DIVISION	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
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 1 set Thrust Washer etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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
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	6,200.00	6,200.00	0.00
CID21-01 29	Procurement of 2 pcs. Air Filter etc., - 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	5,000.00	5,000.00	0.00
CID21-01 30	Procurement of 2pcs Sim Card etc., - 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	5,000.00	5,000.00	0.00
CID21-01 31	Procurement of 10 pcs Chip Board #50 etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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
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	28,000.00	28,000.00	0.00
CID21-01 35	Procurement of 20packs Large Christmas Balls etc., - 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
CID21-01 37	Procurement of 35 pcs Office Curtain etc., - 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	30,000.00	30,000.00	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 10 gal. Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
CID21-02 05	Procurement of 1 Meal ans 2 Snacks - Non 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 10	Procurement of 1 lot 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	2,000.00	2,000.00	0.00
CID21-02 28	Procurement of 14 btls Acrylic Paint Black etc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
CID21-02 37	Procurement of 1 can Refrigerant 300g etc., - 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	6,000.00	6,000.00	0.00
CID21-02 39A	Procurement of 1 lot Multi Purpose Paper Legal etc., -None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	6,350.00	6,350.00	0.00
CID21-02 40	Procurement of 8 pcs Caster Wheel 2" etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
CID21-02 41	Procurement of 1 lot Multi Purpose Legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	5,350.00	5,350.00	0.00
CID21-02 42	Procurement of 1 lot Alcohol - 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
CID21-02 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 51	Procurement of 1 lot Acrylic Paint 300ml Black etc., - 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	8,000.00	8,000.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	55,000.00	55,000.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,250.00	2,250.00	0.00
CID21-03 02	Procurement of Solar Lamp Light 5V 300ma etc., - 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	20,000.00	20,000.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 02B	Procurement of 1 lot Stick Glue Small etc.,- 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 02C	Procurement of 2 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	1,700.00	1,700.00	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 - Non 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,250.00	41,250.00	0.00
CID21-03 03E	Procurement of 2 pcs Tarpaulin 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	3,000.00	3,000.00	0.00
CID21-03 04	Procurement of 1 lot Polo Shirt 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	36,000.00	36,000.00	0.00
CID21-03 07	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	12,900.00	12,900.00	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	July 8, 2021	July 12, 2021	GoP	4,910.00	4,910.00	0.00
CID21-03 09	Procurement of 8 pack Christmas Balls 4cm (16pcs/set) Assorted etc. - Non 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
CID21-03 18	Procurement of 2 pcs Illustration Board 1 whole etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,000.00	6,000.00	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 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
CID21-03 27	Procurement of (1) one Lot Air Filter - 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	6,000.00	6,000.00	0.00
CID21-04 01	Procurement of Spray Paint Black 300g etc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,500.00	9,500.00	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 11	Procurement of (1) one lot Cellular Load - Non 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
CID21-04 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 23	Procurement of 2 pcs. Aluminum Roll up Banner Stand 6ft x 2ft - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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
CID21-04 30	Procurement of (1) one Cellphone - 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
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

CIO21-035	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
CIO21-041	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
CIO21-049	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
CIO21-058	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	300,000.00	300,000.00	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	240,000.00	240,000.00	0.00

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
CIO21-089	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
CIO21-093	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
CIO21-109	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
CIO21-111	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
CIO21-114	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
CIO21-119	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
CIO21-125	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
CIO21-129	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
CIO21-133	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
CIO21-137	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
CIO21-147	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
CIO21-149	Supply and delivery of various office supplies	CITY INFORMATION 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
CIO21-152	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	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
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
CIO21-164	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
CIO21-175	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,000.00	0.00	52,000.00
CIO21-179	Procurement of Diesel	CITY INFORMATION 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
CIO21-180	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	45,000.00	45,000.00	0.00
CIO21-181	Procurement of Diesel	CITY INFORMATION 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
CIO21-182	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	6,720.00	6,720.00	0.00
CIO21-184	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	6,720.00	6,720.00	0.00
CIO21-185	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 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)	June 30, 2021	not applicable	July 8, 2021	July 12, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	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
CIO21-191	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
CIO21-194	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
CIO21-197	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
CIO21-201	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
CIO21-206	Provision of Unforeseen Contingencies	CITY INFORMATION 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

CIO21-207	Provision of Unforeseen Contingencies	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
CIO21-208	Provision of Unforeseen Contingencies	CITY INFORMATION 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
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	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
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
CIO21-227	Procurement of Airtime TV Program	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	230,000.00	230,000.00	0.00
CIO21-232	Procurement of Airtime TV Program	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	230,000.00	230,000.00	0.00
CIO21-236	Procurement of Video Switcher	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	87,000.00	0.00	87,000.00
CIO21-237	Procurement 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	5,500.00	5,500.00	0.00
CIO21-238	Procurement 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	5,000.00	5,000.00	0.00
CIO21-239	Procurement of Wireless Lapel	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	0.00	15,000.00
CIO21-240	Procurement of Video Camera	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	237,000.00	0.00	237,000.00
CIO21-241	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	240,000.00	240,000.00	0.00

CIO21-242	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	300,000.00	300,000.00	0.00
CIO21-243	Procurement of Office Equipment under Capital Outlay	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	379,500.00	0.00	379,500.00
CIO21-244	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
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
CIVIL21-041	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
CIVIL21-060	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
CIVIL21-064	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
CIVIL21-072	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
CIVIL21-074	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
CIVIL21-092	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
CIVIL21-107	Supply & Delivery of one (1) Lot Labor & Materials for repair of office furniture	CITY CIVIL REGISTRY 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
CIVIL21-108	SUPPLY & DELIVERY OF TWO (2) UNITS THERMAL SCANNER WITH ALCOHOL DISPENSER WITH STAND 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	12,000.00	12,000.00	0.00
CIVIL21-109	SUPPLY & DELIVERY OF 10 GALLONS 70% ETHYL ALCOHOL 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	8,000.00	8,000.00	0.00

CIVIL21-110	SUPPLY & DELIVERY OF (2)TWO UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE 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	20,000.00	20,000.00	0.00
CIVIL21-111	Supply and Delivery of one (1) lot computer accessories 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
CIVIL21-112	Supply & Delivery of one (1) lot freight charges for the transport of PSA forms from Quezon City, Manila & Davao City 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	10,000.00	10,000.00	0.00
CIVIL21-113	Supply & Delivery of one hundred (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
CIVIL21-114	Supply and Delivery of one (1) lot Christmas decors 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	20,000.00	20,000.00	0.00
CIVIL21-115	Supply & Delivery of one (1) lot postal mailing stamps for use of CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	0.00
CIVIL21-117	Supply & Delivery of two (2) units of 3/4 hp airconditioner for the conference room 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
CIVIL21-118	Supply & Delivery of one (1) lot labor & materials for the repair & installation of an aircon unit for the records room	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,000.00	31,000.00	0.00
CIVIL21-120	Supply & Delivery of one (1) lot Epson ink for use of CCRO's Epson printers	CITY CIVIL REGISTRY 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
CIVIL21-121	Supply & Delivery of one (1) lot office supplies 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	25,000.00	25,000.00	0.00
CIVIL21-122	Procurement of one (1) lot Bookcovers with bolts for use in bookbinding of registered civil documents	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,000.00	11,000.00	0.00
CIVIL21-123	Supply & Delivery of freight charges for the transport of PSA forms from Davao City	CITY CIVIL REGISTRY 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
CIVIL21-124	Supply & Delivery of freight charges for the transport of PSA forms from Manila to Cagayan de Oro City	CITY CIVIL REGISTRY 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
CIVIL21-126	Supply & Delivery of one (1) lot oil and lubricants for the maintenance of CCRO's service vehicle	CITY CIVIL REGISTRY 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
CIVIL21-128	Supply & Delivery of one (1) lot labor & materials for repair of printers/ ICT equipment	CITY CIVIL REGISTRY 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

CIVIL21-130	Supply & delivery of one (1) lot labor & materials for the repair of CCRO's service vehicle	CITY CIVIL REGISTRY 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
CIVIL21-132	Supply & Delivery of one (1) lot bolts for book cover for use in bookbinding of registered documents	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,100.00	1,100.00	0.00
CIVIL21-133	Supply & Delivery of one (1) lot various office supplies 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	33,881.00	33,881.00	0.00
CIVIL21-134	Supply & Delivery of one (1) pc. capacitor metal for use in the repair of CCRO's aircon unit	CITY CIVIL REGISTRY 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
CIVIL21-135	Supply & Delivery of one (1) lot meals for CCRO's Year-end Evaluation	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	21,500.00	21,500.00	0.00
CIVIL21-137	Procurement of 100 container of Mineral Water	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
CIVIL21-138	Supply & Delivery of one (1) lot food for the visitation of LCRO staff from Zamboanga del Sur	CITY CIVIL REGISTRY 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
CIVIL21-140	SUPPLY & DELIVERY OF ONE (11) UNIT FACETIME ATTENDANCE TERMINAL WITH ACCESS CONTROL FUNCTIONS	CITY CIVIL REGISTRY 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
CIVIL21-141	SUPPLY & DELIVERY OF TWO (2) UNITS AIR COOLERS 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	25,000.00	25,000.00	0.00
CLENR21-1007	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	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
CLENR21-1008	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	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
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
CLENR21-1013	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	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
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 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	37,486.00	37,486.00	0.00

CLENR21-1 017	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	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	140,000.00	140,000.00	0.00
CLENR21-1 024	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CLENR21-1 026	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	100,000.00	100,000.00	0.00
CLENR21-1 028	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00
CLENR21-1 031	Supply and delivery of one (1) lot Other Supplies Material Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	15,000.00	15,000.00	0.00
CLENR21-1 034	Supply and delivery of one (1) lot Labor & Material Expenses for 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	3,000.00	3,000.00	0.00
CLENR21-1 036	Supply and delivery of one (1) lot Furniture and Fixtures for 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	500,000.00	0.00	500,000.00
CLENR21-10 022	Supply & delivery of one (1) lot Office Supplies Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	70,000.00	0.00
CLENR21-10 025	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	110,000.00	0.00
CLENR21-10 028	Supply & delivery of one (1) lot Office Supplies for Coastal Management.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	85,000.00	85,000.00	0.00
CLENR21-11 005	Supply & delivery of one (1) lot Fuel Oil for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	63,000.00	63,000.00	0.00
CLENR21-12 011	Establishment of Water Analysis Laboratory(CO)	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	1,000,000.00	0.00	1,000,000.00
CLENR21-14 005	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CLENR21-14 006	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CLENR21-14 009	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	60,000.00	60,000.00	0.00

CLENR21-14 010	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
CLENR21-14 014	Supply & delivery of one (1) lot office supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	11,000.00	11,000.00	0.00
CLENR21-16 004	Supply & delivery of one (1) Unit Drone for 10% Corda Sand & Gravel	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	150,000.00	0.00	150,000.00
CLENR21-16 007	Supply & delivery of one (1) Unit Laptop for 10% Corda Sand & Gravel	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	120,000.00	0.00	120,000.00
CLENR21-16 008	Supply & delivery of one (1) Unit Beveled Top Glass Office Table for 10% Corda Sand & Gravel	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	98,500.00	0.00	98,500.00
CLENR21-16 010	Supply & delivery of one (1) lot Drone Battery	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	20,000.00	0.00	20,000.00
CLENR21-17 009	Supply & delivery of one (1) lot Office Supplies / PPG's for Promotion of Environment Rehabilitation & Conservation Network	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	60,000.00	60,000.00	0.00
CLENR21-17 011	Supply & delivery of one (1) lot Other Maintenance Operating Expenses for Promotion of Environment Rehabilitation & Conservation Network	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
CLENR21-19 001	Construction Operation & Maintenance of Sanitary Landfill	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	100,000,000.00	100,000,000.00	0.00
CLENR21-2 006	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	50,000.00	0.00
CLENR21-2 009	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,000.00	7,000.00	0.00
CLENR21-4 005	Supply & delivery of one (1) lot Office Supplies for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,000.00	40,000.00	0.00
CLENR21-4 012	Supply & delivery of one (1) lot spare parts, tools and equipment for the Repair and Maintenance for Land Management & City Reforestation 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	50,000.00	50,000.00	0.00
CLENR21-5 036	Supply & delivery of one (1) unit 10-wheeler Dump Truck for Community-Based Solid Waste 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	6,500,000.00	0.00	6,500,000.00

CLENR21-6 008	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	48,000.00	48,000.00	0.00
CLENR21-6 019	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	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,200,000.00	0.00	1,200,000.00
CLENR21-6 020	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	20,000.00	20,000.00	0.00
CLENR21-7 009	Supply & delivery of one(1) unit Screen Projector w/ complete accessories for Septage 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	40,000.00	0.00	40,000.00
CLENR21-8 004	Supply & delivery of one (1) lot office supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	62,500.00	62,500.00	0.00
CLENR21-8 010	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-001	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	400,000.00	400,000.00	0.00
CMO21-001B	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	191,900.00	191,900.00	0.00
CMO21-003	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	521,500.00	521,500.00	0.00
CMO21-004	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	80,000.00	80,000.00	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	16,000.00	16,000.00	0.00
CMO21-011	Procurement of one (1) lot ICT 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
CMO21-017	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	3,500.00	3,500.00	0.00
CMO21-018	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	31,000.00	31,000.00	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
CMO21-024	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	50,000.00	50,000.00	0.00
CMO21-025	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	50,000.00	50,000.00	0.00
CMO21-026	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	50,000.00	50,000.00	0.00
CMO21-027	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	50,000.00	50,000.00	0.00
CMO21-029	Repairs and Maintenance of Office Vehicle	CITY MAYOR'S 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

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
CMO21-041	Procurement of Service Vehicle	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,020,000.00	3,020,000.00	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
CMO21-060	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
CMO21-064	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	56,000.00	56,000.00	0.00
CMO21-065	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	3,000.00	3,000.00	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	20,000.00	20,000.00	0.00
CMO21-069	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	30,000.00	30,000.00	0.00
CMO21-070	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
CMO21-083	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	15,000.00	15,000.00	0.00
CMO21-084	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	20,000.00	20,000.00	0.00
CMO21-085	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	1,500.00	1,500.00	0.00
CMO21-086	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	16,000.00	16,000.00	0.00
CMO21-087	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	7,000.00	7,000.00	0.00
CMO21-088	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	4,000.00	4,000.00	0.00
CMO21-089	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	9,000.00	9,000.00	0.00
CMO21-090	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	6,000.00	6,000.00	0.00
CMO21-091	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	5,000.00	5,000.00	0.00
CMO21-092	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	105,000.00	105,000.00	0.00
CMO21-093	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	12,000.00	12,000.00	0.00
CMO21-094	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	10,500.00	10,500.00	0.00
CMO21-095	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	4,500.00	4,500.00	0.00

CMO21-096	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	30,000.00	30,000.00	0.00
CMO21-097	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	16,720.00	16,720.00	0.00
CMO21-098	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	21,000.00	21,000.00	0.00
CMO21-099	Supply and Delivery of 3n1 Instant Coffee	CITY MAYOR'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
CMO21-100	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	21,000.00	21,000.00	0.00
CMO21-101	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	16,000.00	16,000.00	0.00
CMO21-102	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	10,500.00	10,500.00	0.00
CMO21-103	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	4,118,000.00	4,118,000.00	0.00
CMO21-104	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,124,000.00	3,124,000.00	0.00
CMO21-105	Procurement of Food Packages	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,600,000.00	1,600,000.00	0.00
CMO21-106	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	350,000.00	350,000.00	0.00
CMO21-BPLD 001	Supply and Delivery of Tablet Computer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	52,000.00	52,000.00	0.00
CMO21-BPLD 003	Supply and Delivery of T-Shirts and POLO Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	34,500.00	34,500.00	0.00
CMO21-BPLD 005	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	12,000.00	12,000.00	0.00
CMO21-BPLD 006	Supply and Delivery of Expanding Envelope with Rubber Cord and Others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,750.00	6,750.00	0.00
CMO21-BPLD 011	Supply and Delivery of 750pcs Monoblock Chairs	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	375,000.00	375,000.00	0.00
CMO21-BPLD 012	Supply and Delivery of bookpaper and others	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	31,850.00	31,850.00	0.00
CMO21-BPLD 014	Supply and Delivery of Coffee, Creamer and Sugar	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	26,855.00	26,855.00	0.00
CMO21-BPLD 018	Supply and Delivery of Computer parts and supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	365,300.00	365,300.00	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	October 7, 2021	October 11, 2021	GoP	32,028.50	32,028.50	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	July 8, 2021	July 12, 2021	GoP	45,760.00	45,760.00	0.00
CMO21-BPLD 024	Supply and Delivery of Vellum Boards	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	247,500.00	247,500.00	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	46,900.00	46,900.00	0.00
CMO21-CHB 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	9,152.00	9,152.00	0.00
CMO21-CHB 011	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	9,152.00	9,152.00	0.00
CMO21-CHB 012	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	9,152.00	9,152.00	0.00
CMO21-CHB 014	Supply and Delivery of Common 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	15,000.00	15,000.00	0.00
CMO21-CHB 015	Supply and Delivery of 1 batch of official uniform.	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-CIAS 007	Procurement of Computer with accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,060.00	7,060.00	0.00
CMO21-CIAS 008	Procurement of Computer accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	1,900.00	1,900.00	0.00

CMO21-CIAS 009	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,126.00	8,126.00	0.00
CMO21-CIAS 010	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	10,586.00	10,586.00	0.00
CMO21-CIAS 011	Procurement of Construction Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,355.00	2,355.00	0.00
CMO21-CIAS 013	Procurement of Office Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,873.00	41,873.00	0.00
CMO21-CIAS 015	Procurement 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	68,000.00	68,000.00	0.00
CMO21-COVID 124	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	308,700.00	308,700.00	0.00
CMO21-COVID 125	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	490,000.00	490,000.00	0.00
CMO21-COVID 129	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	643,200.00	643,200.00	0.00
CMO21-COVID 130	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	308,700.00	308,700.00	0.00
CMO21-COVID 131	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	672,800.00	672,800.00	0.00
CMO21-COVID 132	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	499,800.00	499,800.00	0.00
CMO21-COVID 133	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	260,400.00	260,400.00	0.00
CMO21-COVID 134	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	359,100.00	359,100.00	0.00
CMO21-COVID 135	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	499,800.00	499,800.00	0.00
CMO21-COVID 136	Procurement of Appliances	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	432,580.00	432,580.00	0.00
CMO21-COVID 137	Lease of Venue/Room Accommodation	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	243,500.00	243,500.00	0.00
CMO21-COVID 138	Lease of Venue/Room Accommodation	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	405,900.00	405,900.00	0.00
CMO21-COVID 139	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	607,600.00	607,600.00	0.00
CMO21-COVID 140	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	499,600.00	499,600.00	0.00
CMO21-COVID 141	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	243,600.00	243,600.00	0.00
CMO21-COVID 142	Lease of Venue/Room Accommodation	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	244,300.00	244,300.00	0.00
CMO21-COVID 143	Lease of Venue/Room Accommodation	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	651,000.00	651,000.00	0.00
CMO21-COVID 144	Lease of Venue/Room Accommodation	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	315,700.00	315,700.00	0.00
CMO21-COVID 145	Lease of Venue/Room Accommodation	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	398,300.00	398,300.00	0.00
CMO21-COVID 146	Lease of Venue/Room Accommodation	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	172,900.00	172,900.00	0.00
CMO21-COVID 148	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	441,000.00	441,000.00	0.00
CMO21-COVID 149	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	189,100.00	189,100.00	0.00
CMO21-COVID 150	Lease of Venue/Room Accommodation	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	370,300.00	370,300.00	0.00
CMO21-COVID 151	Lease of Venue/Room Accommodation	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	302,400.00	302,400.00	0.00

CMO21-EXT095	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	49,000.00	49,000.00	0.00
CMO21-EXT096	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	49,000.00	49,000.00	0.00
CMO21-EXT097	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	49,500.00	49,500.00	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 009	Procurement of Office Supplies	CITY MAYOR'S 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
CMO21-HISCOM 010	Procurement of Electrical Supplies	CITY MAYOR'S 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
CMO21-HISCOM 013	Procurement of Printed sticker on sintraboard	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 015	Procurement of History and Heritage Books	CITY MAYOR'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
CMO21-HISCOM 018	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	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	0.00	20,000.00
CMO21-HISCOM 023	Procurement of Desktop Computer	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	0.00	40,000.00
CMO21-HISCOM 024	Procurement of DSLR Camera	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	0.00	60,000.00
CMO21-HISCOM 035	Procurement of Flood Lighting Materials	CITY 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
CMO21-HISCOM 038	Procurement of Paint & Hardware Materials	CITY MAYOR'S 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
CMO21-HISCOM 040	Procurement of Hardware Materials	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-HISCOM 042	REPAIR & REPAINTING OF MUSEUM'S WATER TOWER BUILDING	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	315,900.00	315,900.00	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 009	Supply and Delivery of Common 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	25,550.00	25,550.00	0.00
CMO21-ICT 010	Supply and Delivery of Common 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	53,000.00	53,000.00	0.00
CMO21-ICT 013	Procurement of Repair and Maintenance of ICT Equipment	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 014	Procurement of Repair and Maintenance of ICT Equipment	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-INVEST 005	Procurement of one (1) lot bottled water	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-INVEST 006	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	21,240.00	21,240.00	0.00
CMO21-INVEST 013	Procurement of one (1) lot cleaning materials and 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-INVEST 014	Procurement of one (1) lot Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	25,000.00	25,000.00	0.00

CMO21- INVEST 015	Procurement of one (1) lot 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	12,500.00	12,500.00	0.00
CMO21- INVEST 016	Procurement of one (1) lot Office Supplies	CITY MAYOR'S 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
CMO21- INVEST 017	Procurement of one (1) lot Cleaning Supplies & 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- INVEST 018	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	17,520.00	17,520.00	0.00
CMO21- INVEST 019	Procurement of one (1) unit Wooden Plaque	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,300.00	3,300.00	0.00
CMO21- INVEST 023	Procurement of one (1) unit Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,000.00	0.00	75,000.00
CMO21- INVEST 024	Procurement of one (1) lot Ink	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	26,000.00	26,000.00	0.00
CMO21- INVEST 026	Procurement of one (1) lot construction paint with accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,813.00	6,813.00	0.00
CMO21- INVEST 027	Procurement of one (1) lot construction paint with accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,813.00	6,813.00	0.00
CMO21- INVEST 028	Procurement of one (1) unit Aircondition with Installation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	79,000.00	0.00	79,000.00
CMO21- INVEST 029	Procurement of one (1) lot Meals & Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	41,650.00	41,650.00	0.00
CMO21- INVEST 031	Procurement of one (1) lot Snacks for Visitors	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- INVEST 035	Procurement of one (1) set Track Lights with Installation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	49,950.00	0.00	49,950.00
CMO21- INVEST 036	Procurement of one (1) lot Multimedia Collaterals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,960.00	3,960.00	0.00
CMO21- INVEST 037	Procurement of one (1) piece Fan Motor	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,800.00	7,800.00	0.00
CMO21- INVEST 038	Procurement of one (1) lot ICT Peripherals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,008.00	1,008.00	0.00
CMO21- INVEST 039	Procurement of 95 pax Meals & Snacks for Meeting with the Barangays	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	104,500.00	104,500.00	0.00
CMO21- INVEST 040	Procurement of Meals & Snacks Good for Two (2) Days	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- INVEST 041	Procurement of one (1) lot ICT Peripherals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,782.10	8,782.10	0.00
CMO21- INVEST 042	Procurement of one (1) unit TV Stand with Wheels	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,990.00	14,990.00	0.00
CMO21- INVEST 043	Procurement of one (1) unit Home Theater Sound Bar	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,990.00	14,990.00	0.00
CMO21- INVEST 044	Procurement of one (1) lot ICT Equipment and Peripherals	CITY MAYOR'S 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
CMO21- INVEST 045	Procurement of one (1) lot Snacks for Visitors	CITY MAYOR'S OFFICE	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
CMO21- INVEST 046	Procurement of one (1) lot Printing Services	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- INVEST 047	Procurement of 60 pax Meals & Snacks for Road Survey Training	CITY MAYOR'S 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
CMO21- INVEST 048	Procurement of one (1) lot Kitchen Utensils & Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	11,720.00	11,720.00	0.00

CMO21-INVEST 049	Procurement of one (1) Lot Acrylic Barrier Shield	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,500.00	7,500.00	0.00
CMO21-INVEST 050	Procurement of one (1) lot Office Supplies	CITY MAYOR'S 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
CMO21-INVEST 051	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	25,000.00	25,000.00	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-KABLE 001 A	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	97,500.00	97,500.00	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 003A	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	854,700.00	854,700.00	0.00
CMO21-KABLE 003B	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	854,700.00	854,700.00	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 004A	Procurement of Meals & Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	854,700.00	854,700.00	0.00
CMO21-KABLE 006A	SUPPLY AND DELIVERY PPE/TOOLS/EQUIPMENT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	91,600.00	91,600.00	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 0042	Procurement of Ascorbic Acid and others for PLHIV Community	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	190,000.00	190,000.00	0.00
CMO21-LAC 006	Procurement of Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 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	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	8,750.00	8,750.00	0.00
CMO21-LAC 011	Procurement of Office Supplies	CITY MAYOR'S 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
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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	50,000.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	33,000.00	33,000.00	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 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 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 032	Procurement of 1 unit Full Frame Mirrorless DSLR Camera with Accessories, 3-Axis Stabilization Gimbal for DSLR and 3-Axis Stabilized Handheld Camera	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-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 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 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 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-LAC 050	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	85,000.00	85,000.00	0.00
CMO21-LAC 051	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	20,000.00	20,000.00	0.00
CMO21-LAC 052	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	41,000.00	41,000.00	0.00
CMO21-LAC 053	T-SHIRTS PROCUREMENT FOR STAFF	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-LAC 054	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	19,000.00	19,000.00	0.00
CMO21-LAC 055	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	13,000.00	13,000.00	0.00
CMO21-LAC 056	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	5,000.00	5,000.00	0.00
CMO21-LAC 057	PROCUREMENT OF COVID-19 KITS FOR PLHIV COMMUNITY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	397,000.00	397,000.00	0.00

CMO21-LAC 059	PROCUREMENT OF ASCORBIC ACID FOR PLHIV COMMUNITY	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-LAC 058	PROCUREMENT OF FOOD SUPPLIES FOR PLHIV COMMUNITY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	240,000.00	240,000.00	0.00
CMO21-OYDO 0002E	LEASE OF VENUE WITH MEALS AND SNACKS GOOD FOR EIGHTY EIGHT (88) PAX FOR THE ORO YOUTH LEADERS CONVERGENCE 2021.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	66,000.00	66,000.00	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 TARPAULINS, 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 0007F	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 305 PAX FOR THE USE IN THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION 2021.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	76,250.00	76,250.00	0.00
CMO21-OYDO 0007G	SUPPLY AND DELIVERY FOR ELEVEN (11) TARPAULINS, TWENTY (20) CUSTOMIZED PLAQUES, AND TEN (10) TROPHIES FOR THE SEARCH FOR THE 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	47,600.00	47,600.00	0.00
CMO21-OYDO 0007H	PROCUREMENT OF SEVENTY (70) PCS. CERTIFICATE HOLDER (A4 SIZE) AND TEN (10) PACKS SPECIAL BOARD PAPER (A4 SIZE) FOR THE USE IN THE 2021 SEARCH FOR THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,250.00	3,250.00	0.00

CMO21-OYDO 0008D	PROCUREMENT OF MEALS AND SNACKS FOR THE YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	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
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 0010C	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,000.00	14,000.00	0.00
CMO21-OYDO 0010D	PROCUREMENT OF MEALS AND SNACKS GOOD FOR FOURTEEN (14) PAX FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S 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
CMO21-OYDO 0010E	LEASE OF VENUE WITH ACCOMMODATION FOR 2 DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR FOURTEEN (14) PAX 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	October 7, 2021	October 12, 2021	GoP	43,400.00	43,400.00	0.00
CMO21-OYDO 0010F	PROCUREMENT OF MEALS AND SNACKS GOOD FOR FOURTEEN (14) PAX FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S 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
CMO21-OYDO 0010G	LEASE OF VENUE WITH ACCOMMODATION FOR 2 DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR FOURTEEN (14) PAX 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	October 7, 2021	October 12, 2021	GoP	43,400.00	43,400.00	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 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 0012D	PROCUREMENT OF MEALS AND SNACKS FOR ITS ALL IN THE BAND CONTEST & POPDEV QUIZ	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	18,750.00	18,750.00	0.00

CMO21-OYDO 0013C	PROCUREMENT OF MEALS AND SNACKS GOOD FOR ONE HUNDRED FOURTY (140) PAX FOR THE USE IN THE INFORMATION EDUCATION CAMPAIGN: ADOLESCENT SEXUALITY & REPRODUCTIVE HEALTH ONLINE CLASSES.	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-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 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 0017G	PROCUREMENT OF MEALS AND SNACKS GOOD FOR THIRTY FOUR (34) PAX FOR THE USE IN THE ANNUAL CONVENTION OF PYAP.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,300.00	15,300.00	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 0021A	LEASE OF VENUE WITH MEALS AND SNACKS, AND ACCOMMODATION (30 PAX) GOOD FOR 3 DAYS AND 2 NIGHTS FOR THE ORO YOUTH SCHOOL OF SORTS: THE BAKA PROJECT: BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN.	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	107,400.00	107,400.00	0.00

CMO21-OYDO 0021B	PROCUREMENT OF BREAKFAST, LUNCH AND DINNER MEALS FOR THE ORO YOUTH SCHOOL OF SORTS: THE BAKA PROJECT: BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	43,200.00	43,200.00	0.00
CMO21-OYDO 0022A	PROCUREMENT OF HAND TOWEL TISSUE, PAPER CUPS, COFFEE STIRRER (STICK), ETC. FOR THE USE IN THE OFFICE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,960.00	6,960.00	0.00
CMO21-OYDO 0022B	PROCUREMENT OF ONE (1) ANDROID 8" TABLET, ONE (1) THERMAL SCANNER W/ ALCOHOL DISPENSER, ONE (1) BIOMETRIC ATTENDANCE W/ FACE RECOGNITION, & ONE (1) PULSE OXIMETER SENSOR FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,500.00	25,500.00	0.00
CMO21-OYDO 0023A	SUPPLY AND DELIVERY FOR COSTUMIZED FIVE (5) WOODEN PLAQUES FOR THE ORO SK ACADEMY.	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 0024A	LEASE OF VENUE WITH MEALS AND SNACKS GOOD FOR TWENTY THREE (23) PAX FOR THE BALIK TANAW: THE ORO YOUTH LEADERSHIP ACADEMY EVALUATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,600.00	27,600.00	0.00
CMO21-OYDO 0024B	LEASE OF VENUE WITH MEALS AND SNACKS GOOD FOR TWENTY THREE (23) PAX FOR THE BALIK TANAW: THE ORO YOUTH LEADERSHIP ACADEMY EVALUATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,600.00	27,600.00	0.00
CMO21-OYDO 002D	PROCUREMENT OF ONE (1) PIECE TARPULIN AND FOURTEEN (14) PIECES OF WOODEN PLAQUES FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2021	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,500.00	8,500.00	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	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,212,000.00	1,212,000.00	0.00
CMO21- PEACE 007	Procurement of Food Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	5,500,000.00	5,500,000.00	0.00
CMO21- PEACE 008	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,620,400.00	3,620,400.00	0.00
CMO21- PEACE 009	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,763,400.00	3,763,400.00	0.00
CMO21- PEACE 010	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,803,000.00	2,803,000.00	0.00

CMO21-PEACE 011	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,958,200.00	3,958,200.00	0.00
CMO21-PEACE 013	Procurement of Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,494,700.00	2,494,700.00	0.00
CMO21-PEACE 014	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,414,080.00	2,414,080.00	0.00
CMO21-RCB005	Supply and Delivery of Medicine's	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-RCB004	Repair and Maintenance of Office Vehicle	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-RCB005	Repair and Maintenance of Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	41,000.00	41,000.00	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 021	PROCUREMENT OF MEALS BEACH VOLLEYBALL	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	47,250.00	47,250.00	0.00
CMO21-SPORTS016	procurement of 1 Tarpaulin and 3 Plaque	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,460.00	2,460.00	0.00
CMOTFEPB21-003	Procurement of Two (2) pcs External Hard Drive	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,000.00	11,000.00	0.00
CMOTFEPB21-004	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
CMOTFEPB21-005	Procurement of One (1) unit Printer	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
CMOTFEPB21-010	Procurement of one (1) lot various items of office supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
CMOTFEPB21-011	Procurement of one (1) lot various items of office supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
CMOTFEPB21-013	Procurement of Ten (10) Cartridge Optimum Toner	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
CMOTFEPB21-015	Procurement of one (1) 512 GB SSD - Memory Card and two (2) 8GB ddr4 3200 mhz RAM - for LAPTOP LENOVO IDEA PAD (Repair & Maintenance)	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
CMOTFEPB21-016	Procurement of Ten (10) Cartridge Optimum Toner	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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
COCPO21-0002	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
COCPO21-0003	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
COCPO21-0010	Procurement of One (1) lot Office Equipment for COCPO-Traffic Enforcement Unit.	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	11,195.50	11,195.50	0.00
COCPO21-0014	Procurement of one (1) lot Office Equipment for COCPO Traffic Enforcement Unit.	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	62,500.00	0.00	62,500.00

COCPO21-0015	Procurement of one (1) lot Office Equipment for COCPO Traffic Enforcement Unit.	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	42,575.00	0.00	42,575.00
COCPO21-0016	Procurement of one (1) lot Office Equipment for COCPO Traffic Enforcement Unit.	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	1,075.00	1,075.00	0.00
COCPO21-0017	Procurement of one (1) lot Office Equipment for COCPO Traffic Enforcement Unit.	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	4,672.00	4,672.00	0.00
COCPO21-0018	Procurement of one (1) lot Motorcycle Spare Parts for COCPO Traffic Enforcement Unit.	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	76,025.00	76,025.00	0.00
COCPO21-002	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
COCPO21-005	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
COCPO21-028	FOR THE PROCUREMENT OF 3 LITERS COOLANT, 3 LITERS BRAKE FLUID AND 4 PCS 215/75 R15 TIRES	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	33,680.00	33,680.00	0.00
COCPO21-029	FOR THE PROCUREMENT OF 4 PCS BRAKE PADS, 4 PCS BRAKE SHOES AND 20 PCS MAG WHEEL NUTS	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	14,000.00	14,000.00	0.00
COCPO21-030	Procurement of Materials-Transportation Equipment	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	12,600.00	12,600.00	0.00
COCPO21-031	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE 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
COCPO21-032	FOR THE PROCUREMENT OF 1 SET CLUTCH MASTER ASSEMBLY	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	5,500.00	5,500.00	0.00
COCPO21-CMFC 011	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENACE EQUIPMENT FOR THE POLICE SERVICE VEHILCLE	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	2,100.00	2,100.00	0.00
COCPO21-CMFC010	Procurement of Oil and Lubricants.	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	2,700.00	2,700.00	0.00
COCPO21-CMFC013	PROCUREMENT OF (1) ONE PC. MARINE PLYWOOD 1/2 FOR REHABILITATION OF CMFC BASKETBALL COURT.	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	2,150.00	2,150.00	0.00
COCPO21-CMFC018	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	8,300.00	8,300.00	0.00
COCPO21-CMFC019	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	4,520.00	4,520.00	0.00
COCPO21-CMFC020	PROCUREMENT OF SPARE PARTS FOR THE REPIER AND MAINTENANCE EQUIPMENT OF POLICE SERVICE VEHICLE.	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	8,500.00	8,500.00	0.00

CPDO21-BDP1 001	PROCUREMENT OF ONE(1) PC. CURCUIT BREAKER, #60 AMPS.	CITY PLANNING AND DEVELOPMENT 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
CPDO21-BDP1 004	PROCUREMENT OF FIVE(5) CARTS. TONER CARTRIDGE	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-BDP1 008	PROCUREMENT OF THREE (3) PCS. TARPAULIN, 4' X 7'	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-BDP1 021	PROCUREMENT OF 2 UNITS LAPTOP WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING 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	0.00	120,000.00
CPDO21-BDP1 025	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 026	PROCUREMENT OF ONE(1) DESKTOP SWITCH HUB, 8 PORT, 10/100mbps	CITY PLANNING AND DEVELOPMENT 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
CPDO21-BDP1 027	PROCUREMENT OF TWO(2) UNITS LAPTOP WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING 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	0.00	120,000.00
CPDO21-BDP1 028	PROCUREMENT OF COMPUTER ADAPTER (HDMI TO VGA)	CITY PLANNING AND DEVELOPMENT 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
CPDO21-CIPDP2 031	PROCUREMENT OF 3 UNITS DESKTOP COMPUTER WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING AND DEVELOPMENT 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
CPDO21-GAS3 001	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	30,000.00	30,000.00	0.00
CPDO21-GAS3 002	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS (PACKED)	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-GAS3 003	PROCUREMENT OF ONE(1) UNIT THERMAL SCANNER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	6,300.00	6,300.00	0.00
CPDO21-GAS3 004	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	30,000.00	30,000.00	0.00
CPDO21-GAS3 005	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	2,000.00	2,000.00	0.00
CPDO21-GAS3 006	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	2,000.00	2,000.00	0.00
CPDO21-GAS3 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	6,000.00	6,000.00	0.00
CPDO21-GAS3 010	PROCUREMENT OF UVC STERILIZATION BOX	CITY PLANNING AND DEVELOPMENT 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
CPDO21-GAS3 013	PROCUREMENT OF FIVE(5) PCS. MOBILE PHONES	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-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	2,000.00	2,000.00	0.00
CPDO21-GAS3 015	PROCUREMENT OF ONE(1) UNIT CCTV CAMERA	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-GAS3 016	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	30,000.00	30,000.00	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	40,000.00	40,000.00	0.00
CPDO21-GAS3 019	SUPPLY AND DELIVERY OF ONE(1) LOT DIESEL FUEL	CITY PLANNING 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
CPDO21-GAS3 020	PROCUREMENT OF ONE(1) PC. MEASURING WHEEL	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 021	PROCUREMENT OF 300 CONTAINERS MINERAL WATER, 5GALS./CONT.	CITY PLANNING AND DEVELOPMENT 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
CPDO21-GAS3 022	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS	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-GAS3 026	PROCUREMENT OF 2000 LITERS DIESEL FUEL	CITY PLANNING 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
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	5,000.00	5,000.00	0.00
CPDO21-GAS3 030	PROCUREMENT OF ONE(1) LOT VARIOUS GROCERY 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 CHRISTMAS DECORS	CITY PLANNING 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
CPDO21-GAS3 034	PROCUREMENT OF TWO(2) HEADS LECHON	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 040	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	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 043	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT-PHASE 2(INCLUDING INSTALLATION OF 3 UNITS TOWER AIRCONDITIONER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	760,000.00	0.00	760,000.00
CPDO21-GAS3 045	PROCUREMENT OF ONE(1) UNIT 65" 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 047	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 056	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - CPDO CONFERENCE ROOM - ROOM FOR CITY PLANNING & DEVELOPMENT COORDINATOR (CPDC) - ROOM FOR ASST. CITY PLANNING & DEV'T COORDINATOR (ACPDC) INCLUDING FURNITURE AND FIXTURES	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	0.00	500,000.00
CPDO21-GAS3 057	PROCUREMENT OF SIXTY (60) SACKS GRAIN RICE	CITY PLANNING AND DEVELOPMENT OFFICE	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
CPDO21-GAS3 059	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS	CITY PLANNING AND DEVELOPMENT 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
CPDO21-GAS3 060	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR THE REPAIR & CLEANING OF CAR AIRCONDITIONER	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-GAS3 065	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 3 - 1 LOT MODULAR CUBICLES /WORK STATION INCLUDING FURNITURE AND FIXTURES AND REWIRING	CITY PLANNING AND DEVELOPMENT 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
CPDO21-GIS4 001	PROCUREMENT OF ONE(1) ROLL ELECTRICAL WIRE	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-GIS4 002	PROCUREMENT OF USB COMPUTER HEADSETS	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-GIS4 017	PROCUREMENT OF ONE(1) UNIT CCTV CAMERA	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
CPSO21-013	Supply & delivery of One (1) lot Common Office Supplies	CITY PUBLIC SERVICES 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
CPSO21-015	Supply and delivery of One (1) lot Mineral Water	CITY PUBLIC SERVICES 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
CPSO21-019	Supply & delivery of One (1) lot Fuel, Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	90,000.00	90,000.00	0.00
CPSO21-020	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	60,000.00	60,000.00	0.00
CPSO21-020 A	Supply & Delivery of One (1) lot Fuel, Oil & Lubricants	CITY PUBLIC SERVICES 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
CPSO21-020B	Procurement of one(1) lot Gasoline, Oil & Lubricants.	CITY PUBLIC SERVICES 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
CPSO21-024	Supply & delivery of One (1) lot Disinfectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	73,840.00	73,840.00	0.00
CPSO21-024 A	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	11,160.00	11,160.00	0.00
CPSO21-025	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES 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
CPSO21-029	Supply & delivery of One (1) lot Boots, Masks, Gloves & Masks	CITY PUBLIC 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
CPSO21-032	Supply & delivery of One (1) lot Agriculture/ Greening/ Beautification	CITY PUBLIC SERVICES 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
CPSO21-033	Supply & delivery of One (1) lot Agriculture/ Greening/ Beautification	CITY PUBLIC 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
CPSO21-037	Provision for Unforeseen Contingencies	CITY PUBLIC 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
CPSO21-038	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	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
CPSO21-041	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	14,065.00	14,065.00	0.00
CPSO21-047	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	394,000.00	394,000.00	0.00
CPSO21-055	Provision for Unforeseen Contingencies	CITY PUBLIC 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
CPSO21-056	Provision of Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	145,622.00	145,622.00	0.00
CPSO21-057	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES 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
CPSO21-058	Rehabilitation of portion of Boy Scout Building for PSA Office	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	181,942.80	181,942.80	0.00

CPSO21-059	1 lot Supplies and Materials for maintenance and cleanliness of Eco Park	CITY PUBLIC SERVICES 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
CPSO21-060	1 lot materials for construction of Guard House at Eco Park	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,150.00	100,150.00	0.00
CPSO21-061	1 lot labor and repair for one (1) unit MAHINDRA EG-3503	CITY PUBLIC SERVICES 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
CPSO21-062	1 lot Supplies and Materials for maintenance and cleanliness of Eco Park	CITY PUBLIC SERVICES 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
CPSO21-063	1 lot Office Furniture and Fixture at Eco Park	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	47,000.00	47,000.00	0.00
CSO21-73	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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
CSWD21-03 ADMIN	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	87,500.00	87,500.00	0.00
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
CSWD21-05 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 CDRMO	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	2,000,000.00	2,000,000.00	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
CSWD21-06 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
CSWD21-09 ADMIN	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
CSWD21-09 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
CSWD21-10 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
CSWD21-105 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
CSWD21-11 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
CSWD21-12 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	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
CSWD21-12 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
CSWD21-13 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 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
CSWD21-15 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	2,000,000.00	2,000,000.00	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
CSWD21-17 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

CSWD21-19	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
CSWD21-19 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 ORO CARE	ESTABLISHMENT / CONSTRUCTION OF CHAPEL FOR ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	3,600,000.00	0.00	3,600,000.00
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
CSWD21-28 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
CSWD21-30	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	990,000.00	990,000.00	0.00
CSWD21-31	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	200,000.00	200,000.00	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
CSWD21-33 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
CSWD21-48 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
CSWD21-51	PROCUREMENT OF 1 LOT FOODPACKS FOR SENDONG COMMEMORATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	4,500,000.00	4,500,000.00	0.00
CSWD21-52	PROCUREMENT OF 1 LOT FOODPACKS FOR SENDONG COMMEMORATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,000,000.00	3,000,000.00	0.00
CSWD21-53	PROCUREMENT OF 1 LOT FOODPACKS FOR SENDONG COMMEMORATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	7,425,000.00	7,425,000.00	0.00
CSWD21-55	PROCUREMENT OF 1 LOT FOODPACKS FOR SENDONG COMMEMORATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	7,425,000.00	7,425,000.00	0.00
DEEDS21-003	Procurement of Polo shirt	CITY REGISTER OF DEEDS	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
DEEDS21-004	Hotel or Venue for training Meals and snacks	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
DEEDS21-005	Procurement of Meals and snacks	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,400.00	9,400.00	0.00
DEEDS21-006	Hotel and Venue for Meals and snacks	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	30,800.00	30,800.00	0.00
DEEDS21-008	Unforseen	CITY REGISTER OF DEEDS	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,000.00	20,000.00	0.00
DEEDS21-SUPPLEMENT AL 001	Procurement of Office Vehicle	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,350,000.00	1,350,000.00	0.00
DEPOT21-1	Procurement of 1 unit desktop computer with complete accs.	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	0.00	50,000.00
DEPOT21-10	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	178,000.00	178,000.00	0.00
DEPOT21-11	Procurement of Oil and lubricants	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	162,000.00	162,000.00	0.00
DEPOT21-13	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	980,100.00	980,100.00	0.00
DEPOT21-15	Procurement of Tires	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	986,000.00	986,000.00	0.00
DEPOT21-2	Procurement of 1 unit Electronic duplicator with enlarger and reducer Photocopier Machine	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	95,000.00	0.00	95,000.00

DEPOT21-3	Procurement of 1 lot CCTV security surveillance system incldg installation	CITY EQUIPMENT DEPOT	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
DEPOT21-48	Procurement of Pinion Oil Seal 45 x 78 x 12 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	211,685.00	211,685.00	0.00
DEPOT21-49	Procurement of One (1) assy Hand Brale Cable 414-0 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	134,770.00	134,770.00	0.00
DEPOT21-50	Procurement of Two (2) pcs. Fanbelt A52 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	149,600.00	149,600.00	0.00
DEPOT21-51	Procurement of One (1) kit Master Kit 5-87830-798 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	141,350.00	141,350.00	0.00
DEPOT21-52	Procurement of One (1) pc. Radiator Assy. 4BEI 5 rows and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	200,030.00	200,030.00	0.00
DEPOT21-53	Procurement of One (1) pc. Fuel Pump Assy. HEP-02 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	144,540.00	144,540.00	0.00
DEPOT21-54	Procurement of CORIUM 91 and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	79,131.80	79,131.80	0.00
DEPOT21-55	Procurement of Welding Rod - Fuzzion 111 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	122,617.60	122,617.60	0.00
DEPOT21-56	Procurement of Spider BL71 #11716650 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	288,138.00	288,138.00	0.00
DEPOT21-57	Procurement of One (1) pc. Alternator # 21805948	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	139,567.00	139,567.00	0.00
DEPOT21-58	Procurement of Twelve (12) pcs. Outer Casing w/ inner tube & flap 10 x 20 (14 ply) Lug type and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	658,000.00	658,000.00	0.00
DEPOT21-59	Procurement of One (1) lot Meals/snacks or Venue for Year End Evaluation	CITY EQUIPMENT DEPOT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	42,000.00	42,000.00	0.00
DEPOT21-60	Procurement of Four (4) pcs. Tee Reducer PE 3/4 x 1/2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	13,155.00	13,155.00	0.00
DEPOT21-61	Procurement of One (1) pc. Brake Spring Cylinder and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	522,176.00	522,176.00	0.00
DEPOT21-62	Procurement of Three Hundred (300) liters Radiator Coolant an other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	146,250.00	146,250.00	0.00
DEPOT21-63	Procurement of Two (2) units Angle Grinder #4" and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	91,800.00	91,800.00	0.00
DEPOT21-64	Procurement of Fifty (50) pcs. Segment Bolt 22 mm x 65 mm and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	589,050.00	589,050.00	0.00
DEPOT21-65	Procurement of Six (6) pcs. Brake Lining #FG3880 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	387,620.00	387,620.00	0.00
DEPOT21-66	Procurement of One (1) assy. Cylinder Head assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	154,185.00	154,185.00	0.00
DEPOT21-9	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	164,900.00	164,900.00	0.00
DILG21-003	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	22,750.00	22,750.00	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

EWBT21-05	Supply & Delivery of 100 booklets of Parking Fee Tickets P 35.00	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	10,000.00	10,000.00	0.00
EWBT21-07	Provision of Unforeseen 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	5,000.00	5,000.00	0.00
EWBT21-09	Supply & Delivery of 715 booklets of Accountable Forms	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	71,500.00	71,500.00	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
EWBT21-17	Procurement of meals and snacks with venue	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	12,000.00	12,000.00	0.00
EWBT21-18	Procurement of 1 unit laserjet Pro Printer	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	18,000.00	0.00	18,000.00
EWBT21-19	Procurement of 4 drawers Steel Cabinet	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	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	Small Value Procurement (Sec. 53.9)	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 Non-Inverter	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	0.00	21,000.00
EWBT21-22	Procurement of 1 unit Photocopier (Risograph)	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	100,000.00	0.00	100,000.00
EWBT21-23	Procurement of 1 set Fire Alarm	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	25,000.00	0.00	25,000.00
EWBT21-25	Provision of Unforeseen 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
EWBT21-43	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	52,920.00	52,920.00	0.00
EWBT21-44	Supply & Delivery of one (1) lot of Construction 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	28,507.41	28,507.41	0.00
EWBT21-50	Supply & Delivery of one (1) lot Office supplies (RIS)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	28,502.89	28,502.89	0.00
EWBT21-51	Supply & Delivery of one (1) lot Office Supplies	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	9,656.35	9,656.35	0.00
EWBT21-53	Supply and Delivery of one (1) lot Construction Supplies	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	5,000.00	5,000.00	0.00
EWBT21-54	Procurement of one (1) of meals and snacks	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	20,000.00	20,000.00	0.00
EWBT21-55	Provision of Unforeseen 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	3,200.00	3,200.00	0.00
EWBT21-56	Procurement of one (1) lot Construction materials for building & structure repair of EWTPM	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	34,505.00	34,505.00	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	145,000.00	145,000.00	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	145,000.00	145,000.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	145,000.00	145,000.00	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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)	September 29, 2021	not applicable	October 7, 2021	October 11, 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
HRMO21-002	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-005	Supply & Delivery of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT 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
HRMO21-007	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT 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
HRMO21-015	Supply and Delivery of Computer with Complete Accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	120,000.00	0.00	120,000.00

HRMO21-021	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 7, 2021	October 12, 2021	GoP	30,000.00	30,000.00	0.00
HRMO21-023	Meals/snacks for 40 pax	HUMAN RESOURCE MANAGEMENT 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
HRMO21-024	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT 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
HRMO21-027	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT 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
HRMO21-028	Supply and Delivery of Plaque	HUMAN RESOURCE MANAGEMENT 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
HRMO21-029	Supply and Delivery of Plaque	HUMAN RESOURCE MANAGEMENT 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
HRMO21-031	Supply and Delivery of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	55,000.00	55,000.00	0.00
HRMO21-032	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	50,000.00	0.00	50,000.00
HRMO21-033	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-034	Supply & Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT 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
HRMO21-036	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-037	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-038	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-039	Supply and Delivery of Office Supplies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-040	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-041	Procurement of One (1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,000.00	3,000.00	0.00
HRMO21-042	Procurement of One (1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	3,000.00	3,000.00	0.00
HRMO21-044	Procurement of one(1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT 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
HRMO21-051	Supply and Delivery of Photopaper	HUMAN RESOURCE MANAGEMENT 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
HRMO21-052	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-053	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-055	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-056	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-057	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-058	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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

HRMO21-059	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
HRMO21-060	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT 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
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
JAIL21-006	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
JRBGH21-003	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	July 8, 2021	July 12, 2021	GoP	68,100.00	68,100.00	0.00
JRBGH21-018	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	10,000,000.00	10,000,000.00	0.00
JRBGH21-020	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,000,000.00	1,000,000.00	0.00
JRBGH21-022	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	14,000,000.00	14,000,000.00	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
JRBGH21-032	Supply and Delivery of one (1) lot Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	73,975.00	73,975.00	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
JRBGH21-044	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	167,500.00	167,500.00	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
JRBGH21-064	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	360,000.00	360,000.00	0.00
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
JRBGH21-076	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
JRBGH21-083	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
JRBGH21-096	Supply and delivery of one (1) lot training expense - meals and drinks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,200.00	19,200.00	0.00
JRBGH21-098	supply and delivery of one (1) lot meals and snacks	JR BORJA GENERAL HOSPITAL	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
JRBGH21-099	supply and delivery of One (1) Lot Meals & Snacks	JR BORJA GENERAL HOSPITAL	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
JRBGH21-102	supply and delivery of one (1) lot meals, snacks and venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	23,800.00	23,800.00	0.00
JRBGH21-103	supply and delivery of one (1) lot meals, snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	37,800.00	37,800.00	0.00
JRBGH21-112	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	524,500.00	0.00	524,500.00
JRBGH21-113	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,500,000.00	0.00	3,500,000.00
JRBGH21-114	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,941,500.00	0.00	3,941,500.00
JRBGH21-115	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	75,600.00	0.00	75,600.00
JRBGH21-116	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	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
JRBGH21-117	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	3,354,000.00	0.00	3,354,000.00
JRBGH21-TF 043	Supply and Delivery of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	676,000.00	0.00	676,000.00
JRBGH21-TF 045	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplier	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	746,734.00	746,734.00	0.00

JRBGH21-TF 046	Supply and Delivery of one (1) lot Medical Oxygen Supplies - project site CHIO delivery	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	470,000.00	470,000.00	0.00
JRBGH21-TF 047	Supply and Delivery of one (1) lot Other Services - Security Services	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	760,000.00	760,000.00	0.00
JRBGH21-TF 048	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	315,000.00	0.00	315,000.00
JRBGH21-TF 049	Supply and Delivery of one (1) lot Medical Oxygen Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	705,000.00	705,000.00	0.00
JRBGH21-TF 050	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	450,000.00	450,000.00	0.00
JRBGH21-TF 051	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	99,500.00	99,500.00	0.00
JRBGH21-TF 052	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	975,000.00	975,000.00	0.00
JRBGH21-TF 053	Supply and Delivery of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,492,500.00	0.00	1,492,500.00
JRBGH21-TF 054	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	130,000.00	130,000.00	0.00
JRBGH21-TF 055	Supply and Delivery of one (1) lot Medical Supplies - Ortho	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	381,500.00	381,500.00	0.00
JRBGH21-TF 056	Supply and Delivery of one (1) lot Medical Oxygen Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	1,175,000.00	1,175,000.00	0.00
JRBGH21-TF 058	Supply and Delivery of one (1) lot Other Supplies - Linens	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	213,325.00	213,325.00	0.00
JRBGH21-TF 059	Supply and Delivery of one (1) lot construction supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,171.95	9,171.95	0.00
JRBGH21-TF 060	Supply and Delivery of one (1) lot Office Supplies for different Hospital Department	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 062	Supply and Delivery of one (1) lot Repairs and Maintenance-Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	71,779.00	71,779.00	0.00
JRBGH21-TF 063	Supply and Delivery of one (1) lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	146,480.00	0.00	146,480.00
JRBGH21-TF 064	Supply and Delivery of One (1) lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,250,000.00	0.00	1,250,000.00
JRBGH21-TF 065	Supply and Delivery of One (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	612,622.00	0.00	612,622.00
JRBGH21-TF 066	Supply and Delivery of one (1) Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	297,350.00	297,350.00	0.00

JRBGH21-TF 067	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	320,510.00	320,510.00	0.00
JRBGH21-TF 068	Supply and Delivery of One (1) lot Drugs & Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	369,550.00	369,550.00	0.00
JRBGH21-TF 069	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	630,000.00	630,000.00	0.00
JRBGH21-TF 071	Supply and Delivery of One (1) lot Capital Outlay - Hospital/Medical Equipment	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 072	Supply and Delivery of one (1) lot Capital Outlay - Hospital/Medical Equipment	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 073	Supply and Delivery of one (1) lot Medical Oxygen Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	1,034,000.00	1,034,000.00	0.00
JRBGH21-TF 075	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	547,005.00	547,005.00	0.00
JRBGH21-TF 076	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	688,545.00	688,545.00	0.00
JRBGH21-TF 078	Supply and Delivery of One (1) lot Office Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	40,800.00	40,800.00	0.00
JRBGH21-TF 079	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	July 8, 2021	July 12, 2021	GoP	445,500.00	445,500.00	0.00
JRBGH21-TF 080	Supply and Delivery of one (1) lot Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	233,120.00	233,120.00	0.00
JRBGH21-TF 082	Supply and Delivery of one (1) lot Capital Outlay-Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	8,005,000.00	0.00	8,005,000.00
JRBGH21-TF 083	Supply and Delivery of One (1) Lot Capital Outlay-Motor Vehicles	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 084	Supply and Delivery of One (1) Lot Capital Outlay-Hospital/Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	200,000.00	0.00	200,000.00
JRBGH21-TF 085	Supply and Delivery of One (1) Lot Capital Outlay - Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	78,000.00	0.00	78,000.00
JRBGH21-TF 086	Supply and Delivery of One (1) lot Repairs and Maintenance - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	495,000.00	495,000.00	0.00
JRBGH21-TF 088	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 089	Supply and Delivery of one (1) lot Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	280,000.00	280,000.00	0.00
JRBGH21-TF 090	Supply and Delivery of one (1) lot Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	983,410.00	983,410.00	0.00

JRBGH21-TF 091	Supply and Delivery of one (1) lot Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	375,000.00	375,000.00	0.00
JRBGH21-TF 092	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	325,400.00	325,400.00	0.00
JRBGH21-TF 093	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	516,650.00	516,650.00	0.00
JRBGH21-TF 094	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	529,400.00	529,400.00	0.00
JRBGH21-TF 095	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	133,895.00	133,895.00	0.00
JRBGH21-TF 096	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	326,460.00	326,460.00	0.00
JRBGH21-TF 097	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	396,500.00	396,500.00	0.00
JRBGH21-TF 098	Supply and Delivery of one (1) lot Other Supplies - Newborn Booklet	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 099	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	308,500.00	308,500.00	0.00
JRBGH21-TF 100	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,805.00	25,805.00	0.00
JRBGH21-TF 101	Supply and Delivery of One (1) lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	25,160.00	0.00	25,160.00
JRBGH21-TF 102	Supply and Delivery of One (1) lot Office Supplies	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	226,100.00	226,100.00	0.00
JRBGH21-TF 103	Supply and Delivery of One (1) Lot Repairs and Maintenance - Hospital Equipment	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 106	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	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
JRBGH21-TF 107	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	86,975.00	0.00	86,975.00
JRBGH21-TF 109	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	450,000.00	0.00	450,000.00
KAG-ESC21 005	PROCUREMENT OF 1 UNIT CAMERA w/ WIFI ENABLED and 1 UNIT CAMERA LENS -cont. allotment 2020-	Office of the Hon. Edgar S. Cabanlas	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

KAG-ESC21-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE EQUIPMENT (FABRICATED TENT WITH LOGO AND PRINTS)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	140,000.00	0.00	140,000.00
KAG-ESC21-007	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,500.00	7,500.00	0.00
KAG-ESC21-009	SUPPLY AND DELIVERY OF 3 PCS TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,500.00	7,500.00	0.00
KAG-ESC21-010	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	October 7, 2021	October 11, 2021	GoP	12,150.00	12,150.00	0.00
KAG-ESC21-012	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND TEXTURES	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	110,000.00	0.00	110,000.00
KAG-ESC21-014	PROCUREMENT OF RELIEF GOODS AND HYGIENIC KITS	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	682,200.00	682,200.00	0.00
KAG-ESC21-016	PROCUREMENT OF RELIEF GOODS AND HYGIENIC KITS	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	226,800.00	226,800.00	0.00
KAG-ESC21-008	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	July 8, 2021	July 12, 2021	GoP	13,500.00	13,500.00	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-JLB21-008	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-JLB21-012	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-RDA21	Procurement of Relief Goods And Hygienic kits	Office of the Hon. Roger G. Abaday	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
KAG-RGA21-022	Procurement of Relief Goods and Hygienic kits	Office of the Hon. Roger G. Abaday	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

KAG-RGA21-023	Supply and Delivery of 22 Ream Multi-Purpose (copy) A4, 70GSM and 24 Other Items	Office of the Hon. Roger G. Abaday	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
KAG-RGA21-024	Supply and Delivery of 30 REAMS Paper Multi-Purpose (Copy) A4, 70gsm and 29 Other Items	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	24,000.00	24,000.00	0.00
KAG-RGA21-025	Procurement of Relief goods and Hygienic kits	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	507,500.00	507,500.00	0.00
KAG-RGA21-028	procurement of Toner 2380 (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,500.00	7,500.00	0.00
KAG-RGA21-029	procurement of Toner 2380 (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	7,500.00	7,500.00	0.00
KAG-RGA21-030	procurement of Toner 2380 (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,500.00	7,500.00	0.00
KAG-RGA21-031	procurement of Toner 2380 (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	7,500.00	7,500.00	0.00
LEGAL21-001A	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	32,150.00	32,150.00	0.00
LEGAL21-001F	Supply and delivery of Epson Refillable Ink	CITY LEGAL 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
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
LEGAL21-002B	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	9,000.00	9,000.00	0.00
LEGAL21-003B	Supply and delivery of Toner	CITY LEGAL 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
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
LEGAL21-006A	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	12,792.00	12,792.00	0.00
LEGAL21-007A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
LEGAL21-013A	Supply and Delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,475.00	5,475.00	0.00
LEGAL21-017	Repair and Maintenance of 3 units Split Type Air Conditioner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,100.00	2,100.00	0.00
LEGAL21-018	Repair and Maintenance of Office Vault	CITY LEGAL OFFICE	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
LEGAL21-019	Supply and delivery of Christmas Decorations	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	40,400.00	40,400.00	0.00
LIBRY21-01.003	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	July 8, 2021	July 12, 2021	GoP	41,717.65	41,717.65	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	23,545.00	23,545.00	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
LIBRY21-02.002	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
LIBRY21-05.003	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	11,954.00	11,954.00	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	9,750.00	9,750.00	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	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
LIBRY21-11.001	supply and delivery of office supplies to 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	18,200.00	18,200.00	0.00
MTCC21-001A(1)	Supply and Delivery of one (1) lot of Office Supplies for the different Branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,831.00	57,831.00	0.00
MTCC21-001A(2)	Supply and Delivery of one (1) lot of Office Supplies for the different Branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	82,000.00	82,000.00	0.00
MTCC21-002A	Supply and Delivery of One (1) lot of Supplies for MTCC, Repairs and Maintenance - Machinery and Equipment	MUNICIPAL TRIAL COURT IN CITIES	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
OBO21-009	Supply & Delivery of 1000 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	119,000.00	119,000.00	0.00
OBO21-012	Supply & Delivery of 6 units All-in-One PC Multi Touch Screen, 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	534,000.00	0.00	534,000.00
OBO21-013	Supply & Delivery of 2 units All-in-One PC Multi Touch, 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
OBO21-014	Supply & Delivery of 1 pc. IC Regulator & 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	3,200.00	3,200.00	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	Supply & Delivery of 5 pcs. Silicon Oil & 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	2,396.00	2,396.00	0.00
OBO21-017	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	51,355.00	51,355.00	0.00
OBO21-018	Supply & Delivery of 700 liters Gasoline	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	153,000.00	153,000.00	0.00
OBO21-019	Supply & Delivery of 16 bot. 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	35,960.00	35,960.00	0.00
OBO21-020	Supply & Delivery of 4 pcs. Oil Filter & 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	30,240.00	30,240.00	0.00
OBO21-021	Supply & Delivery of 600 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	42,000.00	0.00	42,000.00
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 031	Supply & Delivery of 300 packs Special Paper & 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	37,350.00	37,350.00	0.00
OBO21-TF 034	Supply & Delivery of 4 pcs. Silicon Oil & 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	4,200.00	4,200.00	0.00
OBO21-TF 038	Supply & Delivery of 4 pcs. Tire & 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	195,000.00	0.00	195,000.00
OBO21-TF 039	Supply & Delivery of 1 unit All-in-One PC Multi Touch Screen, 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	89,000.00	0.00	89,000.00
OBO21-TF 040	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	5,630.99	5,630.99	0.00
OBO21-TF 041	Supply & Delivery of 150 boxes Face Mask & 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	57,000.00	57,000.00	0.00
OBO21-TF 042	Supply & Delivery of 20 crtg. Ink for Brother Printer MFC-J530, LC3617 Magenta & 5 others	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	113,800.00	113,800.00	0.00
OBO21-TF 043	Supply & Delivery of 8 crtg. Photocopier Toner & 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	79,492.56	79,492.56	0.00
OBO21-TF 044	Supply & Delivery of 300 containers Purified 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 045	Supply & Delivery of 1 pc. Alternator Assy. for use in the Office of the City Building Official.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	8,500.00	8,500.00	0.00
OBO21-TF 046	Supply & Delivery of 1 pc. National Building Code Book & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,330.00	5,330.00	0.00
OBO21-TF 048	Supply & Delivery of 2 units Centralized Power Supply & 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	47,050.00	47,050.00	0.00
OBO21-TF 049	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	130,750.00	130,750.00	0.00
OBO21-TF 050	1 lot Labor Cost & 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	8,688.93	8,688.93	0.00
OBO21-TF 051	Supply & Delivery of 500 pcs. Reproduction & Binding of Annual Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	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
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 20 crtg. Printer Ink & 8 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	105,340.00	105,340.00	0.00
OBO21-TF 054	Supply & Delivery of 350 packs Special Paper & 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	37,350.00	37,350.00	0.00
OBO21-TF 055	Supply & Delivery of 400 packs Special Board Paper & 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	37,550.00	0.00	37,550.00
OBO21-TF 056	Supply & Delivery of 6 units CCTV Camera & 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	50,850.00	50,850.00	0.00
OBO21-TF 057	Supply & Delivery of 28 pcs. Self-Inking Stamp & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	38,200.00	38,200.00	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
OCA21-009	Procurement of 1 lot Office supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-014	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 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
OCA21-017	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
OCA21-020	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
OCA21-022	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
OCA21-025	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
OCA21-029	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	24,500.00	24,500.00	0.00
OCA21-030	Supply and Delivery of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	75,000.00	75,000.00	0.00
OCA21-031	PROCUREMENT OF 3 UNITS THERMAL SCANNER	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
OCA21-032	PROCUREMENT OF 3 UNITS THERMAL SCANNER	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

OCA21-033	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
OCA21-034	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	30,000.00	30,000.00	0.00
OCA21-035	Supply and Delivery of 744 Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-037	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	32,500.00	32,500.00	0.00
OCA21-038	Procurement of 10 Tubes Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-039	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	32,000.00	32,000.00	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	October 7, 2021	October 11, 2021	GoP	44,093.00	44,093.00	0.00
OCA21-BAC 006	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	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
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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	300,000.00	300,000.00	0.00
OCA21-BAC 020	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	25,000.00	25,000.00	0.00
OCA21-BAC 023	PROCUREMENT OF 1 UNIT UTILITY VEHICLE	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	1,300,000.00	0.00	1,300,000.00
OCA21-BAC 024	Procurement of 3,150 liter of Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	157,500.00	157,500.00	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	July 8, 2021	July 12, 2021	GoP	41,735.40	41,735.40	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	October 7, 2021	October 11, 2021	GoP	40,000.00	40,000.00	0.00
OCA21-CDC 003	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-CDC 004	Supply and Delivery of Covid-19 Response Items	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	20,350.00	20,350.00	0.00
OCA21-CDC 009	Procurement of 30 set printer Inks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	39,500.00	39,500.00	0.00
OCA21-CDC 010	Procurement of Purified Drinking Water	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-CDC 023	PROCUREMENT OF ONE (1) LOT MEALS	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-CDC 025	PROCUREMENT OF ONE (1) LOT MEALS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	52,000.00	52,000.00	0.00
OCA21-CDC 026	PROCUREMENT OF PLAQUE	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-CDC 027	Supply and Delivery of Drug Testing Kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	2,653,200.00	2,653,200.00	0.00
OCA21-HS 011	Supply and Delivery of 250 pax 1 Meal and 2 Snacks for for Hapsay Sapa TWG Coordination Meeting	OFFICE FOR COMMUNITY AFFAIRS	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
OCA21-HS 011	PROCUREMENT OF CDO FESTIVAL OF LIGHTS 2021	OFFICE FOR COMMUNITY AFFAIRS	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	4,000,000.00	4,000,000.00	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	19,000.00	19,000.00	0.00

OCA21-LIGA 15	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	32,200.00	32,200.00	0.00
OCA21-LIGA 16	Procurement of 1 lot Office Supplies for the Office	OFFICE FOR COMMUNITY AFFAIRS	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-LIGA 17	Supply and Delivery of 1 lot Common Office Supplies for the Office	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	11,100.00	11,100.00	0.00
OCA21-LIGA 18	Procurement of 309 Bags Premium White Rice	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	650,000.00	650,000.00	0.00
OCA21-OCA21 CDC 015	Procurement of Furniture and Fixtures	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	150,000.00	0.00	150,000.00
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
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
PESO21-33	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
PESO21-47	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
PESO21-50	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
PLEB21-003	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
PLEB21-011	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
PLEB21-015	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
PLEB21-022	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
PLEB21-027	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	2,300.00	2,300.00	0.00
PROSEC21-003	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	82,206.00	82,206.00	0.00
PROSEC21-004	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	69,272.00	69,272.00	0.00

PROSEC21-007	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'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
PROSEC21-019	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	88,395.00	88,395.00	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
RTA21-010	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
RTA21-016	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
RTA21-024	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
RTA21-040	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
RTA21-071	Supply and delivery of parts/ accessories for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	22,690.00	22,690.00	0.00
RTA21-079	Supply and delivery of materials for building maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,290.00	10,290.00	0.00
RTA21-080	Supply and delivery of Facial Recognition scanner	ROADS AND TRAFFIC ADMINISTRATION	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
RTA21-081	Supply and delivery of Thermo plastic	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	91,200.00	91,200.00	0.00
RTA21-082	Supply and deliveries of building materials.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	11,450.00	11,450.00	0.00
RTA21-083	Supply and delivery of Toner cartridge.	ROADS AND TRAFFIC ADMINISTRATION	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
RTA21-085	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	35,965.00	35,965.00	0.00
RTA21-087	Procurement of 1 lot office supplies and equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	16,950.00	16,950.00	0.00
RTA21-088	Procurement of office cabinet materials.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,830.00	10,830.00	0.00

RTA21-089	Supply and deliveries of Oil and Lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,673.00	110,673.00	0.00
RTA21-090	Supply and deliveries of office supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	122,214.50	122,214.50	0.00
RTA21-091	Supply and delivery of parts for Temp 150405.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	38,753.00	38,753.00	0.00
RTA21-092	supply and delivery of part for repair of SHJ-463.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	12,298.00	12,298.00	0.00
RTA21-093	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	56,900.00	56,900.00	0.00
RTA21-094	Supplies and deliveries of office supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	54,630.00	54,630.00	0.00
RTA21-095	Supply and delivery of materials for the Thermoplastic Machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	9,338.98	9,338.98	0.00
RTA21-096	Delivery of Grass control antidote.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	2,750.00	2,750.00	0.00
RTA21-099	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	56,900.00	56,900.00	0.00
RTA21-103	Supply and delivery of LPG.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	69,800.00	69,800.00	0.00
RTA21-104	Supply and delivery of Thermoplastic paint.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	390,000.00	390,000.00	0.00
RTA21-105	Supply and delivery of battery for DAC-8344.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,530.00	10,530.00	0.00
RTA21-106	Supply and delivery of materials for Traffic signage.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	330,000.00	330,000.00	0.00
RTA21-107	Procurement of TCT Booklets.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	245,000.00	245,000.00	0.00
RTA21-108	Supply and delivery of glass wall materials.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	109,283.00	109,283.00	0.00
RTA21-109	Supply and delivery of equipment for the RTA Conference room.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	127,200.00	127,200.00	0.00
RTA21-110	Supply and deliveries of materials for office hanging cabinet.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	31,102.00	31,102.00	0.00
RTA21-111	Supply and deliveries of parts for windshield protector of RTA Motor Vehicle	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	57,068.50	57,068.50	0.00
RTA21-112	Supply and materials of LPG.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	132,000.00	132,000.00	0.00
RTA21-113	Procurement of Thermoplastic paint.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	568,000.00	568,000.00	0.00
RTA21-114	Supply and delivery 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	65,114.00	65,114.00	0.00
RTA21-115	Supply and delivery of bolt and nut.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	1,800.00	1,800.00	0.00
RTA21-116	supply and delivery of Fuel.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	610,000.00	610,000.00	0.00
RTA21-117	Supply and delivery of filter for RTA motor vehicle repair and maintenance	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	6,048.00	6,048.00	0.00
RTA21-118	Procurement of Fuel pump for KAC 6555.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	2,025.00	2,025.00	0.00

RTA21-119	Procurement of materials for the Impounding Area in Pamalihi, Pagatpat.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	27,800.00	27,800.00	0.00
RTA21-120	Procurement of materials for the Impounding area in Pamalihi, Pagatpat.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	18,270.00	18,270.00	0.00
RTA21-121	Supply and deliveries of parts for SKF 820	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	15,165.00	15,165.00	0.00
RTA21-122	Supply and delivery of parts for KAC-6555	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	14,013.00	14,013.00	0.00
RTA21-123	Supply and delivery of parts for NBJ-8678	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	39,946.50	39,946.50	0.00
RTA21-124	Supply and delivery of Spare parts for RTA Motor Vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	55,850.00	55,850.00	0.00
RTA21-125	Procurement of 450 pax Meals and Snacks.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	157,500.00	157,500.00	0.00
RTA21-126	Supply and delivery of Office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	14,860.00	14,860.00	0.00
RTA21-127	Supply and delivery of Fuel for RTA motor vehicle	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	300,000.00	300,000.00	0.00
RTA21-128	Supply and delivery of 240 sets raincoat	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	249,600.00	249,600.00	0.00
RTA21-CO001	Procurement of 1 unit Double Tank Thermoplastic Paint Pre-Heater.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	980,000.00	0.00	980,000.00
RTA21-CO001 TRUST	Procurement of 2 units Aircondition, 2 HP	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	0.00	80,000.00
RTA21-CO002	Procurement of 1 unit Hand Push Thermoplastic road marking (applicator).	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	360,000.00	0.00	360,000.00
RTA21-CO003	Procurement 1 unit Paint Remover machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	580,000.00	0.00	580,000.00
RTA21-CO003 TRUST	Construction of Bunkhouse at Pamalihi, Pagatpat	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	414,020.00	414,020.00	0.00
RTA21-CO004	Procurement of 1 set communication antenna Steel Pole/ Lighting arrester including installation.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	360,000.00	0.00	360,000.00
RTA21-CO005	Procurement of 1 lot EMME Software.	ROADS AND TRAFFIC ADMINISTRATION	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
RTA21-CO006	Procurement of 10 units Motorcycles	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	1,750,000.00	1,750,000.00	0.00
RTA21-CO007	Procurement of 6 units High End Personal Computer	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-CGCC 001	Procurement of 25 pax meals for 2-day CGCC Christmas Lights Monitoring.	ROADS AND TRAFFIC ADMINISTRATION	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
RTA21-CGCC 002	Procurement of 32 pax CGCC Year-End Evaluation and 2022 Planning	ROADS AND TRAFFIC ADMINISTRATION	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
RTA21-TMB 001	Procurement of Snacks.	ROADS AND TRAFFIC ADMINISTRATION	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
RTA21-TMB 002	Procurement of meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,250.00	5,250.00	0.00
RTA21-TMB 003	Procurement of meals for TMB-TWG meeting	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,250.00	5,250.00	0.00

RTA21-TMB 004	Procurement of 15 pax Meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	5,250.00	5,250.00	0.00
RTA21-TMB 005	Procurement of Meals for TMB Regular Meeting.	ROADS AND TRAFFIC ADMINISTRATION	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
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
RTC21-017	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
RTC21-035	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
RTC21-042	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
RTC21-047	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-EO 05	Supply & delivery of 35 pax meals for LSB meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	24,500.00	24,500.00	0.00
SCH21-EO 06	Supply & delivery of Token for LSB year-end meeting (Polo Shirt)	DIVISION OF CITY SCHOOLS	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
SCH21-EO 06A	Supply & Delivery of Token for LSB Year-End Meeting (Special Ensaymada)	DIVISION OF CITY SCHOOLS	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

SCH21-EO 06B	Supply & Delivery of Token for LSB Year-End Meeting (Fruits)	DIVISION OF CITY SCHOOLS	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
SCH21-EO 08	Supply & delivery of 1 of 1 lot toner, drum & developer of existing unit	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	23,400.00	23,400.00	0.00
SCH21-EO 15	Supply & delivery for tarpaulin printing	DIVISION OF CITY SCHOOLS	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
SCH21-EO 18	Supply & delivery of 1 lot Office Supplies	DIVISION OF CITY SCHOOLS	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
SCH21-EO 28	Supply & delivery of 1 lot servicing & maintenance of service vehicle.	DIVISION OF CITY SCHOOLS	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
SCH21-EO 20	Supply & delivery of 1 lot Toner for Develop ino 165e	DIVISION OF CITY SCHOOLS	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
SCH21-EO 20A	Supply & delivery of 1 lot Drum & Developer for existing unit	DIVISION OF CITY SCHOOLS	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
SCH21-SO 03	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
SKP21-003	Supply and delivery one (1) lot office supplies	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	18,645.00	18,645.00	0.00
SKP21-004	Supply and Delivery one (1) Lot office supplies	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	10,110.00	10,110.00	0.00
SKP21-006	SUPPLY AND DELIVERY ONE (1) LOT UNIFORM SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	172,800.00	172,800.00	0.00
SKP21-21 005	SUPPLY AND DELIVERY ONE (1) LOT FOOD SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	500,500.00	500,500.00	0.00
SPKAG/BL21-008	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/BL21-009	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/BL21-010	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/BL21-011	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/BL21-012	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/BL21-013	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/BL21-015	PROCUREMENT OF RELIEF GOODS AND HYGIENIC KITS	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	682,200.00	682,200.00	0.00
SPKAG/BL21-016	PROCUREMENT OF FOOD PACKS	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	227,700.00	227,700.00	0.00
SPKAG/ES21-009	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/ES21-010	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/ES21-011	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/ES21-012	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/ES21-013	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/ES21-014	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/ES21-015	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/ES21-016	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/ES21-017	PROCUREMENT OF RELIEF GOODS and HYGIENIC KITS	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	750,000.00	750,000.00	0.00
SPKAG/ES21-018	PROCUREMENT OF RELIEF GOODS	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	238,900.00	238,900.00	0.00
SPKAG/GC21-003	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	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
SPKAG/GC21-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICES SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	19,753.43	19,753.43	0.00
SPKAG/GC21-006	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	18,500.00	18,500.00	0.00
SPKAG/GC21-007	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTERS 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEIO 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/GC21-008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEIO 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/GC21-010	PROCUREMENT OF 4 UNIT TENT	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	80,000.00	0.00	80,000.00
SPKAG/GC21-013	PROCUREMENT OF 1 UNIT BRAND NEW LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	80,000.00	0.00	80,000.00
SPKAG/GC21-014	SUPPLY AND DELIVERY OF ACTIVITY UNIFORM	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	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/GC21-017	PROCUREMENT OF FOOD ITEMS	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	245,640.00	245,640.00	0.00
SPKAG/GC21-018	PROCUREMENT OF COVID-19 RESPONE ITEMS	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	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
SPKAG/GC21-019	SUPPLY AND DELIVERY OG ONE (1) LOT COVID-19 RESPONE ITEMS	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	63,648.00	63,648.00	0.00
SPKAG/GC21-022	PROCUREMENT OF AND (1) LOT MEALS	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	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/GC21-023	PROCUREMENT OF AND (1) LOT MEALS	OFFICE OF THE SP KAGAWAD (ROMEIO CALIZO)	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/GG21-009	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/GG21-013	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/GG21-020	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/ID21-003	PROCUREMENT OF RELIEF GOODS FOR COVID RELATED ACTIVITIES	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	727,835.40	727,835.40	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/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/IN21-06	Procurement of 2 Units Brand New Laptop with Complete Accessories for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	140,000.00	0.00	140,000.00
SPKAG/IN21-06	Procurement of 1 Lot of Rice 10kg/ sack for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	349,650.00	349,650.00	0.00
SPKAG/IN21-07	Procurement of 1 Unit Desktop Computer with Complete Accessories for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	0.00	70,000.00
SPKAG/IN21-08	Procurement of 1 Lot Monoblock Chair with Backrest for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	110,000.00	0.00	110,000.00
SPKAG/IN21-09	Procurement of 2 pcs Tent for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	50,000.00	0.00	50,000.00
SPKAG/JP21-005	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/JP21-006	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/JP21-007	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/JP21-008	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/JP21-010	SUPPLY AND DELIVERY OF 500 packs surgical facemask(disposable 3 ply) 50 pcs per pack and 4 others items	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	343,000.00	343,000.00	0.00
SPKAG/JP21-011	SUPPLY AND DELIVERY OF 500 packs surgical facemask(disposable 3 ply) 50 pcs per pack and 4 others items	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	227,000.00	227,000.00	0.00
SPKAG/JP21-CO 002	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW LAPTOPS WITH i7 INTEL PROCESSOR 8GB RAM/ 512GB SSD STORAGE COMPLETE WITH ACCESSORIES AND TWO OTHER ITEMS	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	370,000.00	0.00	370,000.00
SPKAG/MLG2 1-004	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/MLG2 1-010	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/MLG2 1-011	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/MLG2 1-015	PROVISION OF UNFORESEEN CONTINGENCIES	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	732,900.00	732,900.00	0.00
SPKAG/MLG2 1-017	SUPPLY AND DELIVERY OF COVID-19 KITS	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	229,000.00	229,000.00	0.00
SPKAG/MLG2 1-020	PROCUREMENT OF CAPITAL OUTLAY OFFICE FURNITURE'S & FIXTURES	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	250,000.00	250,000.00	0.00
SPKAG/MLG2 1-021	PROCUREMENT OF CAPITAL OUTLAY OFFICE EQUIPMENT	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	120,000.00	120,000.00	0.00
SPKAG/MLG2 1-022	SUPPLY AND DELIVERY OF COVID-19 KITS	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	233,010.00	233,010.00	0.00
SPKAG/MLG2 1-024	SUPPLY AND DELIVERY OF COVID-19 KITS	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	300,000.00	300,000.00	0.00
SPKAG/SMD2 1-09	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/SMD2 1-10	SUPPLY AND DELIVERY OF 4 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	4,000.00	4,000.00	0.00
SPKAG/SMD2 1-11	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/SMD2 1-12	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	October 7, 2021	October 11, 2021	GoP	11,980.00	11,980.00	0.00
SPKAG/SMD2 1-13	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/SMD2 1-14	SUPPLY AND DELIVERY OF 3 PCS TONER	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/SMD2 1-15	SUPPLY AND DELIVERY OF 500 PACKS SURGICAL FACEMASK (DISPOSABLE 3 PLY) 50 PCS PER PACK AND 4 OTHER ITEMS	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	343,000.00	343,000.00	0.00
SPKAG/SMD2 1-16	SUPPLY AND DELIVERY OF 500 packs surgical facemask(disposable 3 ply) 50 pcs per pack and 4 others items	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	229,190.00	229,190.00	0.00
SPKAG/SMD2 1-C001	OFFICE FURNITURES & FIXTURES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	175,000.00	0.00	175,000.00
SPKAG/SMD2 1-C003	OFFICE FURNITURES & FIXTURES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	75,000.00	0.00	75,000.00
SPKAG/SMD2 1-C02	OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	120,000.00	0.00	120,000.00
SPKAG/ZO21- 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/ZO21- 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/ZO21- 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/ZO21- 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/ZO21- 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/ZO21- 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
SPKAGYL21- 005	SUPPLY AND DELIVERY OF TWO (2) METAL DESK TRAYS	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- 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- 028	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	5,850.00	5,850.00	0.00
SPKAGYL21- 029	SUPPLY AND DELIVERY OF 60 pieces Pancit Canton (Instant Noodles) and 11 other items	Office of the SP Kagawad (Yan Lam Lim)	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

SPKAGYL21-030	Supply and Delivery of 5 cans Insecticide, aerosol type, 600 ml and 4 other items..	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	6,615.00	6,615.00	0.00
SPKAGYL21-032	Procurement of Five Hundred Seventy Two (572) sacks of rice/5 kilos..	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	157,500.00	157,500.00	0.00
SPSEC21-1 002	PROCUREMENT OF 23 CARTRIDGE TONERS OPT-83A (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	58,500.00	58,500.00	0.00
SPSEC21-1 004	PROCUREMENT OF 10 REAMS COLORED BOND PAPERS, A4 SIZE (BLUE) AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	35,750.00	35,750.00	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	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	41,300.00	41,300.00	0.00
SPSEC21-1 007	PROCUREMENT OF POSTAGE STAMPS (VARIOUS DENOMINATIONS)	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	46,300.00	46,300.00	0.00
SPSEC21-1 012	PROCUREMENT OF 100 RMS PAPER MULTICOPY A4 SIZE, 80GSM AND 12 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	45,220.00	45,220.00	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
SPSEC21-1 017	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
SPSEC21-1 019	PROCUREMENT OF 40 PCS. PLASTIC TRASH BAG XXXL-BLACK/10 PCS. PER PACK	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 - size: 216 x 330mm	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
SPSEC21-1 026	PROCUREMENT OF EXTRA GASOLINE 605.76 LTRS. FOR THE USE OF 4 UNITS SERVICE MOTOCYCLES IN THE OFFICE OF THE SP SECRETARY	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
SPSEC21-1 029	POCUREMENT 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

SPSEC21-1 032	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
SPSEC21-1 035	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
SPSEC21-1 038	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	19,520.00	19,520.00	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
SPSEC21-1 045	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	July 8, 2021	July 12, 2021	GoP	21,875.00	21,875.00	0.00
SPSEC21-1 051	PROCUREMENT OF 100 RMS. PAPER MULTICOPY 80GSM LEGAL SIZE AND 6 OTHER ITEMS	OFFICE OF THE SP SECRETARY	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
SPSEC21-1 052	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION, 4 whole pages	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	50,000.00	50,000.00	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
SPSEC21-2 009	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
SPSEC21-2 013	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
SPSEC21-2 016	PROCUREMENT OF REPAIR OF 16 UNITS OFFICE AIRCONS IN THE OFFICE OF THE SP SECRETARY	OFFICE OF THE SP SECRETARY	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
SPSEC21-2 018	PROCUREMENT FOR REPLACEMENT OF WORN OUT FLOUORESCENTS BULBS, ETC.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	33,000.00	33,000.00	0.00
SPSEC21-2 024	SUPPLY AND DELIVERY OF 1 PC. PLAQUE, A4 SIZE WITH SPECIFICATIONS	OFFICE OF THE SP SECRETARY	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
SPSEC21-2 026	SUPPLY AND DELIVERY OF 5 UNITS THERMAL SCANNER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	32,000.00	32,000.00	0.00
TECVOC21- 0004	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	87,500.00	87,500.00	0.00
TECVOC21- 0005	Procurement of one (1) lot Office Supplies	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	73,300.00	73,300.00	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- 0012	Procurement of Fuel	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	33,750.00	33,750.00	0.00
TECVOC21- 0013	Procurement of Fuel	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	33,750.00	33,750.00	0.00
TECVOC21- 0016	Procurement of Oil and Lubricants	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	15,000.00	15,000.00	0.00
TECVOC21- 0019	Procurement of one (1) lot Multimedia Collateral (Promotional Video Production)	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	6,000.00	6,000.00	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	27,100.00	27,100.00	0.00
TECVOC21- 0027	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	124,132.50	124,132.50	0.00
TECVOC21- 0028	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	70,000.00	70,000.00	0.00
TECVOC21- 0029	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 8, 2021	July 12, 2021	GoP	200,000.00	200,000.00	0.00
TECVOC21- 0046	Procurement of one (1) lot meals, snacks, etc.	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- 0047	Procurement of one (1) lot meals, snacks, etc.	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	5,000.00	5,000.00	0.00
TECVOC21- 0048	Procurement of one (1) lot meals, snacks, etc.	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- 0049	Procurement of one (1) lot meals, snacks, etc.	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	5,000.00	5,000.00	0.00

TECVO21-0050	Procurement of one (1) lot meals, snacks, etc.	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	5,000.00	5,000.00	0.00
TECVO21-0051	Procurement of one (1) lot meals, snacks, etc.	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	5,000.00	5,000.00	0.00
TECVO21-0052	Procurement of one (1) lot meals, snacks, etc.	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	5,000.00	5,000.00	0.00
TECVO21-0053	Procurement of one (1) lot meals and snacks	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	24,500.00	24,500.00	0.00
TECVO21-0054	Procurement of one (1) lot meals, snacks, etc.	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
TECVO21-0055	Procurement of one (1) lot meals, snacks, etc.	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
TECVO21-0056	Procurement of one (1) lot meals, snacks, etc.	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
TECVO21-0061	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
TECVO21-0062	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
TECVO21-0065	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
TECVO21-0066	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
TECVO21-0081	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
TECVO21-0082	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	255,000.00	255,000.00	0.00
TECVO21-0083	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	255,000.00	255,000.00	0.00
TECVO21-0096	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism and Health Services	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	51,590.00	51,590.00	0.00
TECVO21-0097	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism	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	19,300.00	19,300.00	0.00
TECVO21-0098	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism	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	18,700.00	18,700.00	0.00
TECVO21-0111	Procurement of One Lot Virtual Graduation Production Package	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	70,000.00	70,000.00	0.00
TECVO21-0113	Procurement of 1 Lot Flower Arrangement	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	20,000.00	20,000.00	0.00
TECVO21-0114	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	32,800.00	32,800.00	0.00
TECVO21-0115	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	20,000.00	20,000.00	0.00

TOUR21-003	Procurement of 1 lot various Office Supplies Expenses	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	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	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
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	July 8, 2021	July 12, 2021	GoP	112,500.00	112,500.00	0.00
TOUR21-022	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	20,000.00	20,000.00	0.00
TOUR21-026	Provision of Unforeseen Contingencies	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	20,000.00	20,000.00	0.00
TOUR21-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	100,000.00	100,000.00	0.00
TOUR21-043	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
TOUR21-058	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
TOUR21-062	Procurement of 1lot Supplies & Materials	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	50,000.00	50,000.00	0.00
TOUR21-064	Procurement of 1lot Supplies & Materials	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	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
TOUR21-070	Procurement of 1lot Supplies & Materials	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	50,000.00	50,000.00	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
TOUR21-093	Procurement of 1 lot trash bag big (black)	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
TOUR21-094	Procurement of 1 lot Supplies & Materials	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	100,000.00	100,000.00	0.00
TOUR21-097	Procurement of 1 lot Supplies & Materials	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
TOUR21-102	Procurement of 1 lot Supplies & materials	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
TOUR21-103	Procurement of 1 lot Generator & Others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	July 1, 2021	July 22, 2021	August 19, 2021	August 7, 2021	GoP	500,000.00	500,000.00	0.00
TOUR21-105	Procurement of 1 lot Supplies & Materials	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
TOUR21-107	Provision of Unforeseeable emergencies	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
TOUR21-109	Procurement of 1 lot Supplies & Materials	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
TOUR21-110	Procurement of 1 lot Supply & DEvivery Materials need	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	50,000.00	50,000.00	0.00
TOUR21-111	Provision of Unforeseeable Contingencies	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	10,000.00	10,000.00	0.00
TOUR21-112	Provision of Unforeseeable emergencies	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	5,000.00	5,000.00	0.00
TOUR21-113	Procurement of 1 lot Supplies & Materials	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
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
VET21-014	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
VET21-026	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
VET21-042	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
VET21-048	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
VET21-067	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
VET21-071	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
VET21-073	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
VET21-083	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	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)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	350,000.00	350,000.00	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

VET21-091	Supply and Delivery of 1 unit of Motorcycle	CITY VETERINARY 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
VET21-092	Supply and Delivery of Airconditioner (4HP), Floor Mounted with Installation	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	130,000.00	0.00	130,000.00
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
VET21-105	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-IDOSME 002	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-IDTOOE 009	PROCUREMENT 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	184,100.00	184,100.00	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-LROSME 051A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	819,525.00	819,525.00	0.00
VMAYOR21-LROSME 052	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-LRPCFS 001A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	752,500.00	752,500.00	0.00
VMAYOR21-LRPCFS 003A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	July 8, 2021	July 11, 2021	GoP	752,500.00	752,500.00	0.00

VMAYOR21-LRPCFS 041	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 042	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 043	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 044	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 045	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 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-LSSSED 066	PROCUREMENT 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	322,000.00	322,000.00	0.00
VMAYOR21-LSSSED 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	October 7, 2021	October 12, 2021	GoP	322,000.00	322,000.00	0.00
VMAYOR21-LSSSED 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 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 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 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 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 018	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 019	PROCUREMENT OF RELIEF GOODS AND HYGIENIC KITS	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 020	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 021	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 022	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	210,000.00	210,000.00	0.00

VMAYOR21-PCFSOSME 023	PROCUREMENT 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	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)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	500,000.00	500,000.00	0.00
VMAYOR21-PCFSOSME 026	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	210,000.00	210,000.00	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	PROCUREMENT OF RELIEF GOODS	CITY VICE MAYOR'S 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
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 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	1 LOT FOOD SUPPLIES AND HYGIENIC KITS	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 034	1 LOT FOOD SUPPLIES AND HYGIENIC KITS	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 035	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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 037	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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 040	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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 042	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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 044	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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 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	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 050	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 052	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 054	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	805,000.00	805,000.00	0.00

VMAYOR21-PCFSPMC 056	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 058	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	805,000.00	805,000.00	0.00
VMAYOR21-PCFSPMC 064	PROCUREMENT OF RELIEF GOODS AND HYGIENIC KITS	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	PROCUREMENT OF RELIEF GOODS AND HYGIENIC KITS	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 079	PROCUREMENT OF FLOWER WREATH	CITY VICE 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
VMAYOR21-RMAE 011a	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S 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	60,000.00	60,000.00	0.00
VMAYOR21-RMAE 012b	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	5,800.00	5,800.00	0.00
VMAYOR21-RMAE 012c	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	120,000.00	120,000.00	0.00
VMAYOR21-RMAE 012d	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	120,000.00	120,000.00	0.00
VMAYOR21-RMAE 012e	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	0.00
VMAYOR21-RMAE 012f	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 7, 2021	October 11, 2021	GoP	60,000.00	60,000.00	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 013d	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF 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	5,700.00	5,700.00	0.00
VMAYOR21-RMOMOE 017b	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	145,000.00	145,000.00	0.00
VMAYOR21-RMOMOE 017c	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	1,320,000.00	1,320,000.00	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 019a	PROCUREMENT OF TONER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	June 30, 2021	not applicable	July 8, 2021	July 12, 2021	GoP	29,400.00	29,400.00	0.00

VMAYOR21-RMOMOE 019b	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	135,000.00	135,000.00	0.00
VMAYOR21-RMOMOE 020a	PROCUREMENT OF TONER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	September 29, 2021	not applicable	October 7, 2021	October 11, 2021	GoP	29,400.00	29,400.00	0.00
VMAYOR21-RMOMOE 020b	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	329,900.00	329,900.00	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 022d	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	4,000.00	4,000.00	0.00
VMAYOR21-RMTE 022e	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	1,800.00	1,800.00	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 023a	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	17,000.00	17,000.00	0.00
VMAYOR21-RMTE 023b	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	15,000.00	15,000.00	0.00
VMAYOR21-RMTE 023c	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	2,500.00	2,500.00	0.00
VMAYOR21-RMTE 023d	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	16,600.00	16,600.00	0.00
VMAYOR21-RMTE 024a	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	9,350.00	9,350.00	0.00
VMAYOR21-RMTE 024b	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	2,500.00	2,500.00	0.00
VMAYOR21-RMTE 024c	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	730.00	730.00	0.00
VMAYOR21-RMTE 024d	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	20,645.00	20,645.00	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 027	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	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
VMAYOR21-SMEFOLE 028	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	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
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-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 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 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 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 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-VSM 01	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	650,000.00	650,000.00	0.00
VMAYOR21-VSM 02	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	2,000,000.00	2,000,000.00	0.00
VMAYOR21-VSM 04	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 7, 2021	October 28, 2021	November 25, 2021	December 3, 2021	GoP	7,250,000.00	7,250,000.00	0.00

Prepared by:

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Recommended for Approval by:

TEODORO A. SABUGA-A, JR.
 Acting City Administrator
 BAC Chairperson

APPROVED:

OSCAR S. MORENO
 City Mayor
 Head of the Procuring Entity