

LGU - CAGAYAN DE ORO CITY Annual Procurement Plan FY 2022

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	
ADMIN22-001	procurement of 1228 ltrs. gasoline & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	100,930.00	100,930.00	0.00	
ADMIN22-002	Procurement of 66 copies Philippine Daily Inquirer & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,544.00	5,544.00	0.00	
ADMIN22-003	Procurement of 2 boxes ink (riso ink DX2430, 5s/box) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	17,800.00	17,800.00	0.00	
ADMIN22-004	procurement of 10 tubes laser toner cartridge TN2380.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	19,500.00	19,500.00	0.00	
ADMIN22-005	procurement of 10 sets colored printer ink	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	38,000.00	38,000.00	0.00	
ADMIN22-006	procurement of 180 containers of purified drinking water & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,950.00	7,950.00	0.00	
APO22-AD 001	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	52,500.00	52,500.00	0.00	
APO22-AD 002	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	52,500.00	52,500.00	0.00	
AUDIT22-006	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	25,000.00	25,000.00	0.00	
CBO22-002	Supply and delivery of office supplies and materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
CBO22-003	Supply and delivery of supplies (beverages-tea, coffee, honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	33,050.00	33,050.00	0.00	
CBO22-004	Supply and Delivery of Purified drinking water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	36,000.00	36,000.00	0.00	
CBO22-033 A	Procurement of Office Supplies and Materials - (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	41,000.00	41,000.00	0.00	
CBO22-LFEP 002 A	Supply & delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	41,000.00	41,000.00	0.00	
CBO22-LFEP 008 A	Procurement of Office Supplies and Materials-Toner under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	41,000.00	41,000.00	0.00	
CBO22-LFEP 008 B	Procurement of Office Supplies and Materials-Toner under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	41,000.00	41,000.00	0.00	
CBO22-LFEP 017	Procurement of Carwash Services under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,200.00	1,200.00	0.00	
CBO22-LFEP 020 A	Procurement of 1 Lot Liquified Petroleum Gas	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,600.00	9,600.00	0.00	
CDOCJF22-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,500.00	10,500.00	0.00	
CDOCJF22-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	10,500.00	10,500.00	0.00	
CDOCJF22-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	10,500.00	10,500.00	0.00	
CDOCJF22-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	10,500.00	10,500.00	0.00	
CDOCJF22-005	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	22,050.00	22,050.00	0.00	
CDOCJF22-006	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	22,050.00	22,050.00	0.00	
CDOCJF22-007	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	22,050.00	22,050.00	0.00	
CDOCJF22-008	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	22,050.00	22,050.00	0.00	
CDOCJF22-010	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,100.00	30,100.00	0.00	
CDOCJF22-013	SUPPLY AND DELIVERY OF ONE(1) UNIT PROJECTOR FULL HD 3,300 ANSI LUMENS (SVGA 800X600) WITH SCREEN	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	0.00	35,000.00	
CDOCJF22-014	SUPPLY AND DELIVERY OF ONE(1) UNIT DESKTOP COMPUTER CORE i5 WITH PRINTER	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	55,000.00	0.00	55,000.00	
CDRR22-GF001	Supply and Delivery of 50 reams Paper, Multicopy, A4 80gsm and twenty six (26) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	40,553.15	40,553.15	0.00	
CDRR22-GF002	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, 210mmx297mm and twenty nine (29) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	47,784.70	47,784.70	0.00	
CDRR22-GF003	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, 210mmx297mm and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	27,550.00	27,550.00	0.00	

CDRR22-GF004	Supply and Delivery of 10 cans Air Freshener and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	26,576.40	26,576.40	0.00	
CDRR22-GF005	Supply and Delivery of 50 reams Paper, Multicopy, A4, 80 gsm and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	24,500.00	24,500.00	0.00	
CDRR22-GF006	Supply and Delivery of 10 pieces Broom, Soft (Tambo) and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	31,030.00	31,030.00	0.00	
CDRR22-GF007	Supply and Delivery of 1 Cartridge DC V-C2265 Toner (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	72,750.00	72,750.00	0.00	
CDRR22-GF008	Supply and Delivery of 2 Cartridges OPT 350A Toner Cartridge and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,040.00	20,040.00	0.00	
CDRR22-GF009	Supply and Delivery of 2 pieces Waste Toner and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	44,400.00	44,400.00	0.00	
CDRR22-GF010	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
CDRR22-GF011	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CDRR22-GF012	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CDRR22-GF013	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CDRR22-GF014	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CDRR22-GF015	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CDRR22-GF017	Supply and Delivery of 10 Gallons Engine Oil (15W-40) Non Synthetic and seven (7) other Item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	78,175.00	78,175.00	0.00	
CDRR22-GF018	Supply and Delivery of 1 Roll Auto Wire #14 and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	23,465.00	23,465.00	0.00	
CDRR22-GF019	Provision of Unforeseen Contingencies (Repair of vehicle).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CDRR22-GF020	Supply and Delivery of 25 Tanks Medical O2 Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	17,304.00	17,304.00	0.00	
CDRR22-GF021	Supply and Delivery of 25 Tanks Medical O2 Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,304.00	17,304.00	0.00	
CDRR22-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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	34,975.00	34,975.00	0.00	
CDRR22-GF023	Supply and Delivery of 100 meters RG 8 Cable Wire and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CDRR22-GF024	Procurement of 2 units Desktop Computer, iCore5 with complete accessories	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	0.00	100,000.00	
CDRR22-GF025	Supply and Delivery of 75 Pax AM Snacks (Packed) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	105,000.00	105,000.00	0.00	
CDRR22-GF026	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	38,000.00	38,000.00	0.00	
CDRR22-GF027	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	31,500.00	31,500.00	0.00	
CDRR22-GF028	Supply and delivery of 1 piece DC V-C2265 Drum (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	76,000.00	76,000.00	0.00	
CDRR22-LDRRMF001	Supply and Delivery of 100 boxes Disposable Facemask - Earloop and twenty three (23) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	405,150.00	405,150.00	0.00	

CDRR22-LDRRMF002	Supply and Delivery of 100 boxes Disposable Facemask - Earloop and twenty four (24) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	365,625.00	365,625.00	0.00	
CDRR22-LDRRMF003	Procurement of 1 Piece Tire 205/70 R15 and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	73,800.00	73,800.00	0.00	
CDRR22-LDRRMF004	Provision of Unforeseen Contingencies (Repair of Vehicles and Equipment).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CDRR22-LDRRMF005	Provision of Unforeseen Contingencies (Repair of Vehicles and Equipment).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CDRR22-LDRRMF006	Provision of Unforeseen Contingencies (Repair of Vehicles and Equipment).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CDRR22-LDRRMF007	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,200.00	40,200.00	0.00	
CDRR22-LDRRMF008	Supply and Delivery of 75 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,300.00	60,300.00	0.00	
CDRR22-LDRRMF009	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,200.00	40,200.00	0.00	
CDRR22-LDRRMF010	Supply and Delivery of 25 gallons Engine Oil (15W-40) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	129,225.00	129,225.00	0.00	
CDRR22-LDRRMF011	Supply and Delivery of 30 gallons Engine Oil (15W-40) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	147,850.00	147,850.00	0.00	
CDRR22-LDRRMF012	Supply and Delivery of 1 box Auto Bulb Double 24V, Big and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,150.00	7,150.00	0.00	
CDRR22-LDRRMF013	Supply and Delivery of 15 sets Brake Pads and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	80,000.00	80,000.00	0.00	
CDRR22-LDRRMF014	Supply and Delivery of 1 Lot Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	126,000.00	126,000.00	0.00	
CDRR22-LDRRMF015	Supply and Delivery of 1 Lot Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	126,000.00	126,000.00	0.00	
CDRR22-LDRRMF016	Supply and Delivery of 75 pax AM Snacks and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	210,000.00	210,000.00	0.00	
CDRR22-LDRRMF017	Supply and Delivery of 1 box Auto Bulb Double 24V, Big and nine (9) other item(s)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,400.00	3,400.00	0.00	
CDRR22-LDRRMF018	Supply and Delivery of 20,000 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	902,060.00	902,060.00	0.00	
CDRR22-LDRRMF019	Supply and Delivery of 20,000 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	902,060.00	902,060.00	0.00	
CDRR22-LDRRMF020	Procurement of 1 Piece Battery N70 11 Plates and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,600.00	25,600.00	0.00	
CDRR22-LDRRMF023	Supply and Delivery of 1 unit Power Supply 13.8V 50Amps and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	56,500.00	56,500.00	0.00	
CDRR22-LDRRMF026	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,200.00	40,200.00	0.00	
CDRR22-LDRRMF027	Supply and Delivery of 75 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,300.00	60,300.00	0.00	
CDRR22-LDRRMF028	Supply and Delivery of 2 Pieces VHF Folded Dipole Antenna and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	64,500.00	0.00	64,500.00	
CDRR22-LDRRMF029	Supply and Delivery of 4 Lots Labor cost and Materials for Sticker Logo Installation for Rescue Vehicle and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	19,000.00	19,000.00	0.00	
CEED22-1 001	Procurement of 200 reams, Multicopy 80gsm,size:2100mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
CEED22-1 006	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	50,000.00	50,000.00	0.00	

CEED22-1 017	Procurement of Gasoline for the different vehicles of department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-1 020	Procurement of Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-1 028	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-2 001	Procurement of Office Tables, Chairs and Cubicles	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-2 002	Procurement of 1 unit Airconditioner, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	0.00	35,000.00	
CEED22-2 003	Rehabilitation of Electrical Installation at Wet Section, Carmen Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	720,000.00	0.00	720,000.00	
CEED22-2 004	Demolition of Perimeter Stall & Restoration of the damaged area to original	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	371,000.00	0.00	371,000.00	
CEED22-2 005	Procurement of Existing Plumbing System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	744,000.00	0.00	744,000.00	
CEED22-2 006	Procurement of 7pcs. 2x4x10 S4S Lumber and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CEED22-2 007	Procurement of 2 units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	0.00	30,000.00	
CEED22-2 008	Procurement of 3 units Desktop Computer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	150,000.00	0.00	150,000.00	
CEED22-2 009	Procurement of Unit Digital Duplicator	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	200,000.00	0.00	200,000.00	
CEED22-2 010	Construction of Garbage Holding Area, Ipil Street	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
CEED22-2 011	Procurement of Office Furniture and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	400,000.00	400,000.00	0.00	
CEED22-2 012	Procurement of 3 units Printers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	45,000.00	0.00	45,000.00	
CEED22-2 013	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-2 014	Procurement of 20 Liters Motorcycle Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CEED22-2 015	Procurement of 40 Boxes Continuous Paper 2 Ply Carbonless	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,500.00	35,500.00	0.00	
CEED22-2 016	Rehabilitation of Drainage Canal, Installation of Checkered Plate Drainage and Manhole covers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,490,000.00	0.00	3,490,000.00	
CEED22-2 017	Procurement of 20 kgs. Natural Microbial Inoculant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	44,700.00	44,700.00	0.00	
CEED22-2 018	Procurement of Light and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	300,000.00	0.00	300,000.00	
CEED22-2 019	Procurement of 1 unit Chain Block (5 Toner)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,000.00	0.00	16,000.00	
CEED22-2 020	Procurement of Welding Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	0.00	30,000.00	
CEED22-2 021	Procurement of 40 pcs. Big Rattan Basket	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	37,300.00	37,300.00	0.00	
CEED22-2 022	Pavement Re Surfing with Pebbles Top at Wet Section	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,025,856.00	0.00	1,025,856.00	
CEED22-2 023	Procurement of 1 Lot CCTV with Installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,500,000.00	0.00	1,500,000.00	
CEED22-2 024	Provision of Unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-2 025	Procurement of Diesel Fuel for the Different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	24,700.00	24,700.00	0.00	
CEED22-2 026	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CEED22-2 027	Construction of a Two-Storey CEED Office at Mahogany area, Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	7,663,800.00	0.00	7,663,800.00	
CEED22-2 028	Rehabilitation of Stalls at FVN Area (PS & FVN) Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	700,000.00	0.00	700,000.00	
CEED22-2 029	Procurement of Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	250,000.00	0.00	250,000.00	
CEED22-2 030	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-2 031	Fire Safety Equipment and Emergency Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	30,000,000.00	30,000,000.00	0.00	
CEED22-2 032	Procurement of 2 units Split-type airconditioning unit (inverter) with installation and complete accessories, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	160,000.00	0.00	160,000.00	
CEED22-2 033	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-2 034	Procurement of Signage "I LOVE CARMEN"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	0.00	60,000.00	

CEED22-2 035	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	30,000,000.00	30,000,000.00	0.00	
CEED22-2 036	Procurement of 1 Lot Computerization	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,500,000.00	0.00	1,500,000.00	
CEED22-2 037	Procurement of 2 units Airconditioner-window Type Inverter, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	90,000.00	0.00	90,000.00	
CEED22-2 038	Procurement of Stapler with remover HD	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,750.00	3,750.00	0.00	
CEED22-2 039	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CEED22-2 040	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-2 041	Procurement of Grinding Store 6 diameter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	950.00	950.00	0.00	
CEED22-2 042	Procurement of 500 Containers Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	22,500.00	22,500.00	0.00	
CEED22-2 048	Procurement of 15 Tubes Optimum Toner OPT 35A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-2 067	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CEED22-2 078	Procurement of 2 roll satin ribbon	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	464.00	464.00	0.00	
CEED22-2 079	Procurement of 2 unit Multi Tester (Analog) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	69,797.00	69,797.00	0.00	
CEED22-2 080	Procurement of 40 meters # Rope 12 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,078.00	3,078.00	0.00	
CEED22-4 001	Procurement of 1 Roll THHN Wire # 10 (Stranded)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CEED22-4 002	Procurement of 2000 Container Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	90,000.00	90,000.00	0.00	
CEED22-4 003	Procurement of 2 units Desktop PC	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-4 004	Procurement of 1 Unit Projector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	0.00	30,000.00	
CEED22-4 005	Procurement of 1 Unit Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	0.00	15,000.00	
CEED22-4 006	Procurement of 1 Unit Motorcycle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	120,000.00	0.00	120,000.00	
CEED22-4 007	Procurement of 1 Unit 3-in-1 Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	0.00	15,000.00	
CEED22-4 008	Procurement of Office Furniture and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-4 009	Procurement of 30 pcs. Long Shackle Brass Padlock 44mm shackle with attached chain	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	54,900.00	54,900.00	0.00	
CEED22-4 010	Installation of Telephone Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	0.00	20,000.00	
CEED22-4 011	Installation of Water Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	0.00	15,000.00	
CEED22-4 012	Procurement of One (1) Lot computer refill ink for existing Printer Epson machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	32,500.00	32,500.00	0.00	
CEED22-4 013	Procurement of 15 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-4 014	Installation of Electric Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	0.00	25,000.00	
CEED22-4 015	Construction of Centralized Lechon Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	500,000.00	0.00	500,000.00	
CEED22-4 016	Procurement of 2 units Inverter Airconditioner 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	90,000.00	0.00	90,000.00	
CEED22-4 017	Procurement and Installation of CCTV with monitor and accessories including installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	0.00	60,000.00	
CEED22-4 018	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	60,000.00	60,000.00	0.00	
CEED22-4 019	Procurement of Disinfectant Solution and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-4 020	Procurement of Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CEED22-4 021	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	192,500.00	192,500.00	0.00	
CEED22-4 022	Procurement of 1 set Brake Pad and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,050.00	3,050.00	0.00	
CEED22-4 023	Procurement of 1 pc. Fanbelt and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	27,430.00	27,430.00	0.00	
CEED22-4 024	Procurement of 12 bottles Ink Brother and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,036.00	45,036.00	0.00	
CEED22-4 025	Procurement of 3 pcs. Mono Shock and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	36,045.00	36,045.00	0.00	

CEED22-4 026	Procurement of 25 pcs. Foot Bath and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,055.00	20,055.00	0.00	
CEED22-4 027	Procurement of 14 pcs. EMT Connector # 3/4 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CEED22-4 028	Procurement of One (1) unit Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	0.00	35,000.00	
CEED22-4 029	Procurement of 7 units Handheld Radio	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	55,000.00	0.00	55,000.00	
CEED22-4 030	Procurement of 25 Tubes Optimum Toner OPT 83A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CEED22-4 031	Procurement of 3 units Dot Matrix Printer, 9 Pin LX-31 - impact printer with ribbon Cartridge with USB printer cable	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	45,000.00	45,000.00	0.00	
CEED22-4 032	Procurement of 50 pcs. Cutting Disc	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CEED22-4 033	Procurement of 1 set Brake Pad TXNX and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,480.00	11,480.00	0.00	
CEED22-4 034	Procurement of 6 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-5 001	Creation of CEEBDA-Merging of City Economic Enterprise Department and East Westbound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	95,000,000.00	0.00	95,000,000.00	
CEED22-5 002	Implementation of City Economic Zone identifying and regulating sidewalk and street vending with support facilities among others	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	2,500,000.00	0.00	2,500,000.00	
CEED22-5 003	Procurement and Installation of Solar Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	100,000,000.00	0.00	100,000,000.00	
CEED22-5 004	Construction of a Mini - Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000,000.00	0.00	60,000,000.00	
CEED22-5 005	Construction of Mini - Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	50,000,000.00	0.00	50,000,000.00	
CEED22-5 006	Redevelopment / Improvement of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	50,000,000.00	0.00	50,000,000.00	
CEED22-5 007	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	30,000,000.00	0.00	30,000,000.00	
CEED22-5 008	Redevelopment / Improvement of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	13,079,656.00	0.00	13,079,656.00	
CEED22-5 009	Construction of Two Storey CEED Office at Mahogany Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	7,663,800.00	0.00	7,663,800.00	
CEED22-5 010	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Carmen Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	30,000,000.00	0.00	30,000,000.00	
CEED22-5 011	Construction of (new) Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	210,500,000,000.00	0.00	210,500,000,000.00	
CEED22-5 012	Construction of Mini - Public Market in Barangay Pagtpat with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000,000.00	0.00	60,000,000.00	
CEED22-5 013	Fire Safety System (Carmen and Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000,000.00	0.00	60,000,000.00	
CEED22-5 014	Establishment of Water Refilling Station and Procurement and Installation of Water Refilling Equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	70,000,000.00	0.00	70,000,000.00	
CEED22-5 015	Procurement of Construction and Electrical materials for repair of stalls at Carmen Public Market (MAN section)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	278,700.00	0.00	278,700.00	
CEED22-5 016	Procurement of Construction materials for relocation of stalls at FVN Section Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	160,000.00	0.00	160,000.00	
CEED22-5 017	Procurement of construction and electrical materials for temporary Office at Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	31,300.00	0.00	31,300.00	
CEED22-5 018	Procurement of construction and electrical materials for the repair of the Office In-Charge - Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	120,000.00	0.00	120,000.00	
CEED22-5 019	Procurement of Two (2) Units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	0.00	30,000.00	
CEED22-5 020	Procurement of One (1) unit Floor Mounted Airconditiong (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-5 021	Procurement of Lightings and Fixtures (Cogon and Carmen Public Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	400,000.00	0.00	400,000.00	
CEO22-01.001	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	20,700.00	20,700.00	0.00	
CEO22-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	23,040.00	23,040.00	0.00	

CEO22-01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,040.00	23,040.00	0.00	
CEO22-01.007	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	23,040.00	23,040.00	0.00	
CEO22-01.008	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,040.00	23,040.00	0.00	
CEO22-01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,280.00	15,280.00	0.00	
CEO22-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,280.00	15,280.00	0.00	
CEO22-01.011	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,280.00	15,280.00	0.00	
CEO22-01.012	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,280.00	15,280.00	0.00	
CEO22-01.013	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	2,137,500.00	2,137,500.00	0.00	
CEO22-01.014	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,137,500.00	2,137,500.00	0.00	
CEO22-01.015	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,137,500.00	2,137,500.00	0.00	
CEO22-01.016	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,137,500.00	2,137,500.00	0.00	
CEO22-01.017	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	225,000.00	225,000.00	0.00	
CEO22-01.018	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	225,000.00	225,000.00	0.00	
CEO22-01.019	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	225,000.00	225,000.00	0.00	
CEO22-01.020	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	225,000.00	225,000.00	0.00	
CEO22-01.021	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	31,350.00	31,350.00	0.00	
CEO22-01.022	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	31,350.00	31,350.00	0.00	
CEO22-01.023	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	31,350.00	31,350.00	0.00	
CEO22-01.024	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,950.00	30,950.00	0.00	
CEO22-01.025	Supply and delivery of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	36,000.00	36,000.00	0.00	
CEO22-01.026	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	36,000.00	36,000.00	0.00	
CEO22-01.027	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	36,000.00	36,000.00	0.00	
CEO22-01.028	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	36,000.00	36,000.00	0.00	</

CEO22-01.039	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	125,000.00	125,000.00	0.00	
CEO22-01.040	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	125,000.00	125,000.00	0.00	
CEO22-01.041	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,250.00	6,250.00	0.00	
CEO22-01.042	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,250.00	6,250.00	0.00	
CEO22-01.043	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,250.00	6,250.00	0.00	
CEO22-01.044	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,250.00	6,250.00	0.00	
CEO22-01.045	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,500.00	6,500.00	0.00	
CEO22-01.046	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,500.00	6,500.00	0.00	
CEO22-01.047	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,500.00	6,500.00	0.00	
CEO22-01.048	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,500.00	6,500.00	0.00	
CEO22-01.049	Procurement of one (1) lot fuel, oil and lubricants	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,025,000.00	2,025,000.00	0.00	
CEO22-01.050	Procurement of one (1) lot fuel, oil and lubricants	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,025,000.00	2,025,000.00	0.00	
CEO22-01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,560.00	3,560.00	0.00	
CEO22-01.052	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,560.00	3,560.00	0.00	
CEO22-01.053	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,560.00	3,560.00	0.00	
CEO22-01.054	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,560.00	3,560.00	0.00	
CEO22-01.056	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,420.00	17,420.00	0.00	
CEO22-01.057	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,420.00	17,420.00	0.00	
CEO22-01.058	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,420.00	17,420.00	0.00	
CEO22-02.01	Procurement of Abrasion Machine	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	845,000.00	0.00	845,000.00	
CEO22-02.02	Procurement of CBR Equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	104,000.00	0.00	104,000.00	
CEO22-02.03	Procurement of Generator Set (125 KVA, 3 - Phase, 220V)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,560,000.00	0.00	1,560,000.00	
CEO22-02.04	Procurement of Heavy Demolition Hammer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	44,850.00	0.00	44,850.00	
CEO22-02.05	Procurement of Insulation Tester	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,000.00	0.00	23,000.00	
CEO22-02.06	Procurement of Double Cab Type Vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,680,000.00	0.00	1,680,000.00	
CEO22-02.07	Procurement of Laboratory Oven (Cabinet Model)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	325,000.00	0.00	325,000.00	
CEO22-02.08	Procurement of Lineman Safety Belt	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,600.00	0.00	27,600.00	
CEO22-02.09	Procurement of Liquid Limit Apparatus	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	65,000.00	0.00	65,000.00	
CEO22-02.10	Procurement of Rebar Locator	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	130,000.00	0.00	130,000.00	
CEO22-02.11	Procurement of Rebound Hammer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	26,000.00	0.00	26,000.00	
CEO22-02.12	Procurement Rotary Hammer Drill	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	66,700.00	0.00	66,700.00	
CEO22-02.13	Procurement of Universal Testing Machine 1,000 KN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,340,000.00	0.00	2,340,000.00	
CEO22-02.14	Procurement of 5HP Water Pump	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	31,000.00	0.00	31,000.00	
CEO22-02.15	Procurement of Heavy Duty Solution Balance	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	234,000.00	0.00	234,000.00	
CEO22-02.17	Procurement of Ladder - 12"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	46,800.00	0.00	46,800.00	
CEO22-02.18	Procurement of Laptop	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	57,500.00	0.00	57,500.00	
CEO22-02.19	Procurement of Computer with Accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	500,000.00	0.00	500,000.00	
CEO22-02.22	Procurement of A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	0.00	60,000.00	

CEO22-02.23	Procurement of Ladder - 10"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	33,800.00	0.00	33,800.00	
CEO22-02.24	Procurement of Motorcycle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	260,000.00	0.00	260,000.00	
CEO22-03.002	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	677,500.00	677,500.00	0.00	
CEO22-03.003	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	677,500.00	677,500.00	0.00	
CEO22-03.004	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	600,000.00	600,000.00	0.00	
CEO22-03.005	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,321,250.00	1,321,250.00	0.00	
CEO22-03.006	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,321,250.00	1,321,250.00	0.00	
CEO22-03.007	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,321,250.00	1,321,250.00	0.00	
CEO22-03.008	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,321,250.00	1,321,250.00	0.00	
CEO22-03.009	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	135,000.00	135,000.00	0.00	
CEO22-03.010	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	135,000.00	135,000.00	0.00	
CEO22-03.011	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	135,000.00	135,000.00	0.00	
CEO22-03.012	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	135,000.00	135,000.00	0.00	
CEO22-03.014	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,300.00	27,300.00	0.00	
CEO22-03.015	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,300.00	27,300.00	0.00	
CEO22-03.016	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,300.00	27,300.00	0.00	
CEO22-04.01	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,000,000.00	3,000,000.00	0.00	
CEO22-04.02	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,000,000.00	3,000,000.00	0.00	
CEO22-04.03	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,000,000.00	1,000,000.00	0.00	
CEO22-04.04	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	910,000.00	910,000.00	0.00	
CEO22-05.01	Impaumbo Road to Sitio Hawaii, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.02	Mahayahay-Hawaii-Kiamis, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.03	Midkiwan-Tagpangi Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-05.04	Road at CDORSHIP 4 w/ drainage, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.05	Roads at Villa Angela Subd., Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-05.06	Roads at Villa Nena Subd., Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	4,260,000.00	0.00	4,260,000.00	
CEO22-05.07	Roads w/ drainage at Villa Trinitas Subdivision, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.08	Macopa Dansolihon to Tinipigan Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	

CEO22-05.09	Langag-Lagandang-Magawa Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.10	Lumbia Dolawon Road, Lumbia (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.11	Patpat Lumbia to Bayanga, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.12	Lumbia-Kiamis Road, Patpat Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.13	Roads at Melecia Homes Subd., Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-05.14	Road at CDO ERID Facility w/ drainage, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	15,000,000.00	0.00	15,000,000.00	
CEO22-05.15	Tagpangi-Midkiwan-Bayanga Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-05.16	Sitio Tanguile to Magayad Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-05.17	Sitio Bankers to Dunggoan Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-06.01	Sitio Balongkot Dansolihon to Tumpagon, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.01	Agusan River Flood Mitigation Structures, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.02	Agusan River Flood Mitigation Structures, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.03	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.04	Bigaan River Flood Mitigation Structure, Upstream, Cugman (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-07.05	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.06	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.07	Cugman River Flood Mitigation Structure, FS Catanico (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-07.08	Cugman River Flood Mitigation Structure R/S, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-07.09	Cugman River Flood Mitigation Structure L/S, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-07.10	Iponan River Flood Mitigation Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-07.11	Iponan RiverFlood Mitigation Structure, Iponan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.12	Iponan River Flood Mitigation Structure, Pagatpat (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.13	Iponan River Flood Mitigation Structure, Pigsagan (Phase 8)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	20,000,000.00	0.00	
CEO22-07.14	Umalag River Flood Mitigation Structure, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.15	Umalag River Flood Mitigation Structure, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-07.16	Flood Mitigation Structures along Cagayan River, Mambuaya (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	8,000,000.00	8,000,000.00	0.00	
CEO22-08.01	Roads w/ drainage at Mabasa, Balulang (Phase 2)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500,000.00	0.00	500,000.00	
CEO22-08.02	Roads w/ drainage at Villa Cristo Rey Subdivision, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	6,000,000.00	0.00	6,000,000.00	
CEO22-08.03	Soldiers Hill Subd., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.04	Road at Coop Village (Gap Section), Zone 8, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,600,000.00	0.00	2,600,000.00	
CEO22-08.05	Interior road w/ drainage at CDORSHIP-1, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	10,000,000.00	0.00	
CEO22-08.06	Roads at Pagibig Homes Subdivision w/ drainage, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-08.07	Sitio Bato Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-08.08	Sitio Monigue to Sta. Cruz, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-08.09	Road at Purok 11 w/ drainage, Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	6,000,000.00	0.00	6,000,000.00	
CEO22-08.10	Roads at Holy Cross Heights w/ drainage, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-08.11	Roads at Promiseland Subdivision, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.12	Roads w/ drainage at Virginia Homes Subd. , Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.13	Road at Coca cola compound w/ drainage, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	5,000,000.00	0.00	
CEO22-08.14	Roads w/ drainage at Virginia Village, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.15	Roads w/ drainage at GSIS Village, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-08.16	Roads w/ drainage at Iponan Elementary School, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-08.17	Land development of CEO Compound, Kauswagan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-08.18	Road at Dolores Compound w/ drainage, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	

CEO22-08.19	Road towards Kauswagan National High School w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,700,000.00	0.00	1,700,000.00	
CEO22-08.20	Uranus St., Sunrise Village, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,500,000.00	0.00	2,500,000.00	
CEO22-08.21	Interior roads at Barangay Lumbia, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	5,000,000.00	0.00	
CEO22-08.22	Road at Elena Homes Subdivision, Upper Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-08.23	Batinay Guinitan to Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,000,000.00	10,000,000.00	0.00	
CEO22-08.24	Pagalungan-Lirupan Road, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-08.25	Roads w/ drainage at Pagatpat Relocation Site	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	4,100,000.00	0.00	4,100,000.00	
CEO22-08.26	Road w/ drainage at Zone 1B Lunas to Pamalihi Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.27	Road towards IFI Church, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	4,000,000.00	0.00	4,000,000.00	
CEO22-08.28	Balongkot Dansolihon to Pigsag an, Pigsag an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-08.29	Tablon Barangay Roads, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.30	Sitio Bolihon, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.31	Road from Batinay to Tagpangi Elementary School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-08.32	Tagpangi to Sitio Batinay, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	15,000,000.00	0.00	15,000,000.00	
CEO22-09.01	Road towards PISFFA Purok 6, Baikingon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	4,000,000.00	0.00	4,000,000.00	
CEO22-09.02	Sunflower St. to Coastal Road, Bulua (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-09.03	Sitio Mintugsok FMR, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-09.04	Sitio Lapad Singgaban to Sitio Sudsuron Pigsagan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-09.05	Sitio Labaron to Sitio Guinitan, Pigsagan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-09.06	Balongkot Dansolihon to Batinay Tagpangi (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-10.01	Anhaon Creek Bank Protection Structure, Bulua (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-10.02	Slope protection structure at Filipino-Chinese Friendship Elementary School, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-10.03	Bank Protection Structure along Calaanan Creek, Oro Habitat Calaanan R/S Section, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-10.04	Kolago Creek Bank Protection Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-10.05	Calaanan Creek Bank Protection Structure, Canitoan (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-10.06	Puli Creek Bank Protection Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-10.07	Dagong Creek Bank Protection Structure, Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-10.08	Slope protection structure along access road to Iba Elementary School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-10.09	Slope protection structure at FS Catanico Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-10.10	Slope protection structure with railings, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-10.11	Taguanao Creek Bank Protection Structure, Indahag (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,500,000.00	0.00	2,500,000.00	
CEO22-10.12	Arroyo Creek Main Drain, Macasandig (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-10.13	Calacapan Creek Bank Protection Structure, Macasandig (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-10.14	Pamalihi Creek Bank Protection Structure, Pagatpat (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	15,000,000.00	0.00	15,000,000.00	
CEO22-11.01	Drainage system at Brgy 40	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.02	Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	7,000,000.00	0.00	7,000,000.00	
CEO22-11.03	Drainage w/ slope protection structure along Baikingon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.04	Drainage system at Bayabas Elementary School, Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	8,000,000.00	0.00	8,000,000.00	
CEO22-11.05	Drainage w/ slope protection structure along Besigan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.06	Drainage system at Bulua Central School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-11.07	Drainage system from Sunflower St. towards Sapang Creek, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.08	Drainage system at Zone 9, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-11.09	Construction of RCBC at Bolonsiri to Berjaya Road, Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-11.10	Macapagal Drive (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-11.11	Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000,000.00	0.00	5,000,000.00	

CEO22-11.12	Drainage at Dao St, Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-11.13	Drainage system along Max Velez and Demetrio Velez to 22nd St., Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.14	Rehabilitation of drainage at Consolacion Village Subd., Consolacion	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	8,000,000.00	0.00	8,000,000.00	
CEO22-11.15	Drainage w/ slope protection structure along Dansolihon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-11.16	Rehab of drainage along Pasil Road towards Nabuslotan Creek, Kauswagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-11.17	Drainage along Restituto St., towards NHA Main Drain, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.18	Lumbia Main Drain (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.19	Drainage along Mandumol-Porterio Chavez St. towards Fernhill St., Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.20	Drainage System along Elena Homes & Macasandig National Highschool towards Calacapan Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.21	Construction of RCBC along Arroyo Creek crossing Mandumol-Macasandig Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	8,000,000.00	0.00	8,000,000.00	
CEO22-11.22	Drainage at Tibasak towards Cagayan de Oro River, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-11.23	Drainage at Zone 2A, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-11.24	Widening of drainage from Upper Ramonal Village road to Storm Drainage, Camaman-an to Nazareth (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	8,000,000.00	0.00	8,000,000.00	
CEO22-11.25	Rehabilitation of Nazareth drainage system, Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-11.26	Drainage w/ slope protection structure along Pagalungan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	12,000,000.00	0.00	12,000,000.00	
CEO22-11.27	Drainage system at access road to Regency Plain Subd., Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,500,000.00	0.00	2,500,000.00	
CEO22-11.28	Main Drain along Balite, Pagatpat towards Iponan River, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.29	Drainage w/ slope protection structure along Pigsagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.30	Drainage system at North City Central School, Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.31	Drainage w/ slope protection structure along San Simon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.32	Drainage System at Tablon, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-11.33	Drainage w/ slope protection structure along Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.34	Drainage w/ slope protection structure along Taglimao (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.35	Drainage w/ slope protection structure along Tignapoloan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-11.36	Drainage w/ slope protection structure along Tuburan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-11.37	Drainage w/ slope protection structure along Tumpagon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-12.01	Sapang Creek Main Drain Downstream	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,470,000.00	0.00	1,470,000.00	
CEO22-12.02	NHA Subd. Drainage laterals, Kauswagan, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,820,000.00	0.00	1,820,000.00	
CEO22-12.03	Kauswagan road lateral drainage, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-12.04	Macabalan Puntod Main Drain Phase 3, Macabalan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-13.01	Quirino-Hayes St., Brgy 37	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
CEO22-13.02	Baikiong Barangay Road, Baikiong	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-13.03	Balulang Barangay Road, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-13.04	Besigan Barangay Road, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,500,000.00	0.00	1,500,000.00	
CEO22-13.05	Bulua-Canitoan-Pagatpat Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-13.06	Lapas-an-Camaman-an Road w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-13.07	Macapagal Drive, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-13.08	Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-13.09	Alco Homes Subd., Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-13.10	Cugman-Malasag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	4,000,000.00	0.00	4,000,000.00	
CEO22-13.11	Kauswagan-Bonbon Road w/ widening	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
CEO22-13.12	Lumbia Barangay Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-13.13	Macasandig Barangay Road, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-13.14	Pagatpat Barangay Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEO22-13.15	Puerto Market Road, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,500,000.00	0.00	2,500,000.00	
CEO22-13.16	Taglimao Barangay Road, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	0.00	5,000,000.00	

CEO22-14.01	Const. of Bayanga Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.02	Improv. Besigan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500,000.00	0.00	500,000.00	
CEO22-14.03	Const. Sitio Kihapon, Bugo Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.04	Improv. Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.05	Const. of Reservoir and pipeline installation @Sitio Canaan, Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	500,000.00	0.00	
CEO22-14.06	Const. of FS Catanico Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.07	Improv and expansion of Pagalungan Water System including Sitio Guinitan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.08	Improv. Pigsag-an Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	0.00	500,000.00	
CEO22-14.09	Improv. San Simon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.10	Const. Taglimao Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	0.00	500,000.00	
CEO22-14.11	Const. Sitio Man-ai, Tignapoloan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-14.12	Improv. Tuburan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	0.00	500,000.00	
CEO22-15.01	Construction of two 5-storey Twin Office Buildings, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	100,000,000.00	0.00	100,000,000.00	
CEO22-15.02	Completion of Agusan Gym	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	4,500,000.00	0.00	4,500,000.00	
CEO22-15.03	Upgrading of Multi-Purpose Building flooring, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	800,000.00	0.00	800,000.00	
CEO22-15.04	Procurement of 1 Lot materials used in the Repair of Two (2) Rooms at Boy Scout Building for PSA at Brgy. 40 this City	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	204,640.00	0.00	204,640.00	
CEO22-15.05	Upgrading of Multi-Purpose Building flooring, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	800,000.00	0.00	800,000.00	
CEO22-15.06	Construction of CGSO Storage Building for Waste Materials and Unserviceable Equipment	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	8,000,000.00	0.00	8,000,000.00	
CEO22-15.07	Civil Registry Office Renovation Phase 2	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	832,000.00	0.00	832,000.00	
CEO22-15.08	Repair and Renovation of City General Services Office	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
CEO22-15.09	Construction of Poultry Dressing Plant with Triple "A" Quality Standard	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	50,000,000.00	0.00	50,000,000.00	
CEO22-16.01	Procurement of 1-Lot Street lighting Fixtures with 23 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,700,000.00	0.00	20,700,000.00	
CEO22-16.02	Procurement of 1-Lot Street lighting Fixtures with 13 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	19,950,000.00	0.00	19,950,000.00	
CEO22-17.01	Construction of BSL-2 Bio Safety Level 2 Laboratory (Completion), JRBH	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,762,000.00	0.00	3,762,000.00	
CEO22-17.02	Proposed Bahay Pag-asa Building (Phase III), Maitum, Upper Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	5,000,000.00	0.00	5,000,000.00	
CEO22-17.03	Water System at Bahay Pag-asa and DPWH CIU, Maitum Upper Puerto	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	815,000.00	0.00	815,000.00	
CEO22-17.04	Completion of Isolation Ward @ JRBGH - Phase II	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	45,648,000.00	0.00	45,648,000.00	
CEO22-18.01	Construction & Operation of Sanitary Landfill	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	100,000,000.00	0.00	100,000,000.00	
CEO22-18.02	Development of Barangay Balubal Purok 1 to Sitio Laguila Access Road Project (LGU Counterpart INREMP)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,472,085.00	0.00	1,472,085.00	
CEO22-19.01	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Dansolihon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-19.02	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Tagpangi	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-19.03	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Besigan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-19.04	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Besigan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-19.05	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Dansolihon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-19.06	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan - Tagpangi	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CEO22-20.01	Concrete Paving of Lumbia - Impaumbo FMR	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	7,980,612.00	0.00	7,980,612.00	
CEO22-20.02	Concrete Paving of Lumbia - Dolawon FMR to Sitio Lower Kiam-is, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	4,850,707.00	0.00	4,850,707.00	

CEO22-21.01	Establishment of Higaonon Cultural Village	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,613,800.00	0.00	1,613,800.00
CEO22-21.02	Establishment of Higaonon Cultural Village	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,764,799.00	0.00	1,764,799.00
CEO22-22.01	Establishment of Higaonon Cultural Village (Reception Hall)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,500,000.00	0.00	3,500,000.00
CGSO22-002	Office and kitchen supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	133,425.00	133,425.00	0.00
CGSO22-BAC001	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00
CGSO22-BAC002	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00
CGSO22-BAC003	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00
CGSO22-BAC004	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	80,000.00	80,000.00	0.00
CGSO22-BAC005	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	11,250.00	11,250.00	0.00
CGSO22-BAC006	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00
CGSO22-BAC007	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00
CGSO22-BAC009	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	11,250.00	11,250.00	0.00
CGSO22-BAC010	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	80,000.00	80,000.00	0.00
CGSO22-BAC011	Supply and Delivery of 1 Lot Fuel Product	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000.00	20,000.00	0.00
CGSO22-BAC012	Supply and Delivery of 1 Lot Fuel Product	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	15,000.00	15,000.00	0.00
CGSO22-BAC013	Procurement of 1 Lot Advertisement of General Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	195,000.00	195,000.00	0.00
CGSO22-BAC014	Procurement of 1 Lot Advertisement of Local Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00
CGSO22-BAC015	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	70,000.00	0.00
CGSO22-BAC016	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,000.00	70,000.00	0.00
CGSO22-BAC017	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00
CGSO22-BAC018	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00
CGSO22-BAC019	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00
CGSO22-BAC020	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00
CGSO22-BAC021	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	25,000.00	25,000.00	0.00
CGSO22-BAC022	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00
CGSO22-BAC023	Supply and Delivery of All in One Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	360,000.00	0.00	360,000.00
CGSO22-BAC024	Supply and Delivery of 3-in-1 Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	150,000.00	0.00	150,000.00
CGSO22-BAC025	Supply and Delivery of Laptop	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	0.00	60,000.00
CGSO22-BAC026	Supply and Delivery of Conference Table with Chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00
CGSO22-BAC027	Supply and Delivery of 1 Unit Refrigerator	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	0.00	25,000.00
CGSO22-BAC028	Supply and Delivery of 1 Unit Floor Mounter Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	125,000.00	0.00	125,000.00
CGSO22-BAC029	Supply and Delivery of Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,750.00	3,750.00	0.00
CGSO22-BAC030	Supply and Delivery of Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,750.00	3,750.00	0.00
CHIO22-C001	Supplie & Delivery of Drugs & Medicine in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	809,000.00	809,000.00	0.00
CHIO22-C002	Supplies & Delivery for Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00
CHIO22-C003	Supplies & Delivery of Ascorbic Acid (Vitamins) Zinc in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	962,500.00	962,500.00	0.00

CHIO22-C004	Supplies & Delivery of emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	4,200,000.00	4,200,000.00	0.00	
CHIO22-C005	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	984,500.00	984,500.00	0.00	
CHIO22-C006	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	450,250.00	450,250.00	0.00	
CHIO22-C007	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	717,500.00	717,500.00	0.00	
CHIO22-C009	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	79,500.00	79,500.00	0.00	
CHIO22-C010	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,250,000.00	1,250,000.00	0.00	
CHIO22-C011	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	5,045,000.00	5,045,000.00	0.00	
CHIO22-C012	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	153,000.00	153,000.00	0.00	
CHIO22-C013	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic (Logistic Cluster)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,200.00	35,200.00	0.00	
CHIO22-C014	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	780,000.00	780,000.00	0.00	
CHIO22-C015	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	600,000.00	600,000.00	0.00	
CHIO22-GF001	Lease of Venue with Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	50,000.00	50,000.00	0.00	
CHIO22-GF002	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	78,960.00	78,960.00	0.00	
CHIO22-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CHIO22-GF004	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	27,500.00	27,500.00	0.00	
CHIO22-GF005	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	27,500.00	27,500.00	0.00	
CHIO22-GF006	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	27,500.00	27,500.00	0.00	
CHIO22-GF007	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	18,000.00	18,000.00	0.00	
CHIO22-GF008	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	18,000.00	18,000.00	0.00	
CHIO22-GF009	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	18,000.00	18,000.00	0.00	
CHIO22-GF010	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,000.00	16,000.00	0.00	
CHIO22-GF011	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	16,000.00	16,000.00	0.00	
CHIO22-GF012	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,500.00	15,500.00	0.00	
CHIO22-GF013	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,400.00	2,400.00	0.00	
CHIO22-GF014	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,800.00	6,800.00	0.00	
CHIO22-GF015	Supply & Delivery of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,800.00	6,800.00	0.00	
CHIO22-GF016	Repair and Maintenance of Machinery Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CHIO22-GF017	Repair and Maintenance of Machinery Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CHIO22-GF018	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,000.00	18,000.00	0.00	
CHIO22-GF019	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CHIO22-GF020	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,000.00	7,000.00	0.00	
CHIO22-GF021	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
CHIO22-GF022	Supply & Delivery of Transportation Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,000,000.00	0.00	1,000,000.00	

CHIO22-GF023	Construction of Storage Facility	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	500,000.00	0.00	500,000.00	
CHIO22-GF024	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	100,000.00	0.00	100,000.00	
CHIO22-GF025	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CHIO22-GF026	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CHIO22-GF027	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	30,000.00	30,000.00	0.00	
CHIO22-TF001	Supplies & Delivery of Reagent for City Health Diagnostic Laboratory	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	499,366.00	499,366.00	0.00	
CHIO22-TF002	Supplies & Delivery of Medical Supply for the City Konsulta Center and JRBGH Konsulta Center	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,746,100.00	1,746,100.00	0.00	
CHIO22-TF003	Supplies & Delivery of Drugs & Medicine for the City Health Konsulta Center & JRBGH Konsulta Center	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	756,500.00	756,500.00	0.00	
CHO22-MCPTF 001	Supply and delivery of (1) lot Infrastructure Materials for the repair of Accredited MCP Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	610,000.00	610,000.00	0.00	
CHO22-MCPTF 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	70,000.00	70,000.00	0.00	
CHO22-MCPTF 005	Supply and delivery of (1) lot Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	1,000,000.00	1,000,000.00	0.00	
CHO22-MCPTF 007	Supply and delivery of (1) lot Laboratory Supplies for DOH LTO accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CHO22-OMOE 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,920.00	40,920.00	0.00	
CHO22-OMOE 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,980.00	7,980.00	0.00	
CHO22-OSE 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	26,000.00	26,000.00	0.00	
CHO22-OSE 003	Supply and delivery of (1) lot Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,800.00	2,800.00	0.00	
CHO22-OSE 004	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	84,410.82	84,410.82	0.00	
CHO22-OSE 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	56,630.00	56,630.00	0.00	
CHO22-RMME 001	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,900.00	3,900.00	0.00	
CID22-1 01	Procurement of 1 lot Lease of Venue with Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	36,000.00	36,000.00	0.00	
CID22-1 02	Procurement of 1 Lot Lease of Venue with Meals and Snacks -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	36,000.00	36,000.00	0.00	
CID22-1 03	Procurement of 20 rms Multi Purpose paper etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	15,547.06	15,547.06	0.00	
CID22-1 03A	Procurement of 1 lot Broom etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	5,000.00	5,000.00	0.00	
CID22-1 04	Procurement of 170 pcs Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	2,550.00	2,550.00	0.00	
CID22-1 05	Procurement of 25 rms Multi Purpose Paper etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	16,571.88	16,571.88	0.00	
CID22-1 06	Procurement of 5 pcs Disinfectant Spray - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	3,000.00	3,000.00	0.00	
CID22-1 06A	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	4,000.00	4,000.00	0.00	
CID22-1 07	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	4,000.00	4,000.00	0.00	
CID22-1 08	Procurement of 2 pcs Plaque - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,000.00	2,000.00	0.00	
CID22-1 09	Procurement of 4 pcs Epson 83A Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,000.00	8,000.00	0.00	
CID22-1 10	Procurement of 6 Bot Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,000.00	8,000.00	0.00	
CID22-1 11	Procurement of 2 rms Continuous Paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,000.00	4,000.00	0.00	
CID22-1 12	Procurement of 4 pcs Epson 83A refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,000.00	8,000.00	0.00	
CID22-1 13	Procurement of 5 bot Refill Ink Colored Ink Black - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,500.00	8,500.00	0.00	
CID22-1 14	Procurement of 174 pcs Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	2,610.00	2,610.00	0.00	
CID22-1 15	Procurement of 1 lot Gasoline -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-1 16	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000.00	20,000.00	0.00	

CID22-1 17	Procurement of 4 set Break Pad Shoe Rear etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	38,600.00	38,600.00	0.00	
CID22-1 19	Procurement of 1 lot Diesel -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	29,400.00	29,400.00	0.00	
CID22-1 20	Procurement of 1 pc Radiator Fan Motor - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,840.00	13,840.00	0.00	
CID22-1 21	Procurement of 1 lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	35,000.00	35,000.00	0.00	
CID22-1 22	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	35,000.00	35,000.00	0.00	
CID22-1 23	Procurement of 1 lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	25,000.00	25,000.00	0.00	
CID22-1 24	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	25,000.00	25,000.00	0.00	
CID22-1 24A	Procurement of 1 Lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-1 25	Procurement of 1 lot Unforeseen Martials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
CID22-1 26	Procurement of 1 lot Repair and Maintenance Air-condition - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,800.00	7,800.00	0.00	
CID22-1 26A	Procurement of 1 lot Repair and Maintenance for Air-condition - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,800.00	7,800.00	0.00	
CID22-1 27	Procurement of 1 pc Air Filter .- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-1 28	Procurement of 1 lot Body Repair / Labor Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	52,000.00	52,000.00	0.00	
CID22-1 29	Procurement of 4 pcs Multicab Tire (165/65 RB) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,500.00	52,500.00	0.00	
CID22-1 30	Procurement of 1 lot Unforeseen - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-1 31	Procurement of 1 pc Air Filter - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-1 32	Procurement of 2 pcs Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,200.00	1,200.00	0.00	
CID22-1 33	Procurement of 3 pcs Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,250.00	2,250.00	0.00	
CID22-1 34	Procurement of 2 pcs Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,500.00	1,500.00	0.00	
CID22-1 35	Procurement of 1 lot Aircon Repair - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,000.00	5,000.00	0.00	
CID22-1 36	Procurement of 5 pcs USB Wired Smart Desktop Keyboard etc- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,000.00	17,000.00	0.00	
CID22-1 37	Procurement of 5 unit 650w True Rated Power Supply 80+ - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,500.00	12,500.00	0.00	
CID22-1 39	Procurement of 1 lot Unforeseen Repair and Maintenance - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CID22-1 3B	Procurement of 1 lot Marker - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CID22-1 40	Procurement of 3 gal Engine Oil (SAE 20W-40) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-1 41	Procurement of 4 pcs Oil Filter- Hyundai (C-034/C-2906) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,200.00	11,200.00	0.00	
CID22-1 42	Procurement of 35 pcs Curtain - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-1 43	Procurement of 1 unit Desktop Computer w/ Complete Acc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	65,000.00	0.00	65,000.00	
CID22-1 44	Procurement of 1 unit Large Format Colored Printer - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	0.00	35,000.00	
CID22-1 45	Procurement of 1 lot Office Building Repair - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CID22-1 46	procurement of 1 lot CAT 6 UTP Pure Copper Cable - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CID22-1 47	Procurement of 1 Lot Cellphone - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,000.00	9,000.00	0.00	
CID22-1 6B	Procurement of 1 lot Alcohol - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	4,000.00	4,000.00	0.00	
CID22-1 6C	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	4,000.00	4,000.00	0.00	
CID22-2 01	Procurement of 5 packs Photo Paper size 230gsm A4 (20/pack) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,120.00	4,120.00	0.00	
CID22-2 02	Procurement of 80 pcs. Surgical Mask (n95) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,200.00	1,200.00	0.00	
CID22-2 03	Procurement of 6 pcs Record Book 500pp 214mmx 278mm min etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	5,873.00	5,873.00	0.00	
CID22-2 05	PRocurement of 20 rms Multi Purpose Paper 70 gsm etc.,- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	10,070.00	10,070.00	0.00	

CID22-2 06	Procurement of 4 pcs OPT 83A Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,600.00	7,600.00	0.00	
CID22-2 07	Procurement of 25 rms Multi Purpose Paper Legal 70 gsm etc., - Common usee	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	7,025.00	7,025.00	0.00	
CID22-2 08	Procurement of 4 pcs OPT 83 A Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,600.00	7,600.00	0.00	
CID22-2 09	Procurement of 1 lot Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,000.00	24,000.00	0.00	
CID22-2 10	Procurement of 1 lot Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,500.00	8,500.00	0.00	
CID22-2 11	Procurement of 1 lot Alcohol etc., for Training - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-2 12	Procurement of 1 lot Alcohol etc., for Training - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-2 13	Procurement of 1 lot Alcohol etc., for Training - Common usev	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-2 14	Procurement of 1 lot Alcohol etc., for Training - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-2 15	Procurement of 1 lot Hygiene Kit - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	24,000.00	24,000.00	0.00	
CID22-2 16	Procurement of 1 lot Hygiene Kit - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 17	Procurement of 1 lot Hygiene Kit - Non Common usev	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 18	Procurement of 1 lot Hygiene Kit - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 19	Procurement of 1 Meal and 2 Snacks for CIT Meeting - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,500.00	5,500.00	0.00	
CID22-2 20	Procurement of Heavy Snacks for PMOC - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CID22-2 21	Procurement of 1 lot Heavy Snacks for PMOC - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CID22-2 22	Procurement of 1 lot Heavy Snacks for PMOC - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CID22-2 23	Procurement of 1 lot Heavy Snack for PMOC- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CID22-2 24	Procurement of 1 lot Heavy Snacks for RP Classes - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CID22-2 25	Procurement of 1 lot Heavy Snack for (KATROPA) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-2 26	Procurement of 1 lot Heavy Snack for (KATROPA) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-2 27	Procurement of 1 lot Heavy Snack for (KATROPA) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-2 28	Procurement of 1 lot Heavy Snack for (KATROPA) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-2 29	Procurement of 1 Meal and 2 Snacks for CIT Meeting - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,500.00	5,500.00	0.00	
CID22-2 2A	Procurement of 3 pcs Rizo Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-2 2A	Procurement of 3 pcs Rizo Ink - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-2 30	Procurement of 1 Meal and 2 Snacks for CIT Meeting - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,500.00	5,500.00	0.00	
CID22-2 31	Procurement of 1 Meal and 2 Snacks for CIT Meeting - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,500.00	5,500.00	0.00	
CID22-2 32	Procurement of 1 lot Heavy Snacks for RP Classes - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CID22-2 33	Procurement of 1 lot Meals and Snacks -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 34	Procurement of 1 lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 35	Procurement of 1 lot Meals and Snacks -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 36	Procurement of 1 unit RISO Graphing Machine - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	220,000.00	0.00	220,000.00	
CID22-2 3A	Procurement of 1 lot Meal and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-2 41	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-3 01	Procurement of 1 lot Portafille etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,636.00	9,636.00	0.00	
CID22-3 02	Procurement of 1 lot Special Paper etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,200.00	8,200.00	0.00	
CID22-3 03	Procurement of 1 lot Photo Paper (Glossy 2880dpi) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,375.00	14,375.00	0.00	

CID22-3 04	Procurement of 1 lot Sticker Paper etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,375.00	14,375.00	0.00	
CID22-3 05	Procurement of 1 tb Hard Drive etc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,500.00	8,500.00	0.00	
CID22-3 06	Procurement of 1 lot Facemask - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,000.00	11,000.00	0.00	
CID22-3 07	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-3 09	Procurement of 1 lot Permanent Marker etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	7,000.00	7,000.00	0.00	
CID22-3 10	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	6,000.00	6,000.00	0.00	
CID22-3 11	Procurement of 1 lot All Purpose Glue etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	3,500.00	3,500.00	0.00	
CID22-3 12	Procurement of 1 lot Black Black refill Ink etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,800.00	6,800.00	0.00	
CID22-3 13	Procurement of 1 lot Record Book 500lvs etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	3,400.00	3,400.00	0.00	
CID22-3 14	Procurement of 1 lot Multi Purpose Paper Long etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-3 14A	Procurement of 1 lot Multi Purpose Paper etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-3 15	Procurement of 1 lot Brown Envelop etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	9,200.00	9,200.00	0.00	
CID22-3 16	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,000.00	3,000.00	0.00	
CID22-3 17	Procurement of 1 lot Masking Tape etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	4,000.00	4,000.00	0.00	
CID22-3 18	Procurement of 1 lot Plaque - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,776.00	23,776.00	0.00	
CID22-3 19	Procurement of 1 lot Meal and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	90,000.00	90,000.00	0.00	
CID22-3 19A	Procurement of 1 lot 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CID22-3 20	Procurement of 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	137,500.00	137,500.00	0.00	
CID22-3 21	Procurement of 4 pcs. Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,000.00	3,000.00	0.00	
CID22-3 22	Procurement of 43 pcs Polo-shirt with print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	28,000.00	28,000.00	0.00	
CID22-3 23	Procurement of 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	137,500.00	137,500.00	0.00	
CID22-3 24	Procurement of 4 pcs Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,000.00	3,000.00	0.00	
CID22-3 25	Procurement of 43 pcs Polo-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	28,000.00	28,000.00	0.00	
CID22-3 26	Procurement of 250 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	137,500.00	137,500.00	0.00	
CID22-3 27	Procurement of 4 pc Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,000.00	3,000.00	0.00	
CID22-3 28	Procurement of 40 pcs Polo-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	28,000.00	28,000.00	0.00	
CID22-3 29	Procurement of 250 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	137,500.00	137,500.00	0.00	
CID22-3 30	Procurement of 4 pcs. Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,000.00	3,000.00	0.00	
CID22-3 31	Procurement of 43 pcs Polo-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,000.00	28,000.00	0.00	
CID22-3 32	Procurement of 1 lot 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	84,000.00	84,000.00	0.00	
CID22-3 33	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CID22-3 34	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	50,000.00	50,000.00	0.00	
CID22-3 35	Procurement of 1 unit Desktop Computer with Complete Acc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	0.00	50,000.00	
CID22-3 36	Procurement of 49 pcs Glue Stick etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,000.00	13,000.00	0.00	
CID22-3 36A	Procurement of 6 pcs Bulb 9watts - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CID22-3 37	Procurement of 1 lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CID22-3 37	Procurement of 4 can Paint Acrylic etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,000.00	18,000.00	0.00	
CID22-3 38	Procurement of 1 Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	

CID22-3 38	Procurement of 20 pack Christmas Ball/ Red, Large - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,670.00	11,670.00	0.00	
CID22-3 40	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CID22-3 42	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-3 43	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-3 44	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-4 01	Procurement of 1 lot Multi Purpose Paper A4 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	5,416.00	5,416.00	0.00	
CID22-4 02	Procurement of 1 lot Masking Tape 48 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	5,028.00	5,028.00	0.00	
CID22-4 03	Procurement of 1 lot Ball pen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,500.00	3,500.00	0.00	
CID22-4 04	Procurement of 1 lot Computer Headset with Microphone Comfort Fit USB etc.,- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,100.00	4,100.00	0.00	
CID22-4 05	Procurement of 1 lot Computer Desktop Speaker etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,750.00	4,750.00	0.00	
CID22-4 06	Procurement of 1 lot Expandable Portfolio Filing Case with Handle - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,870.00	5,870.00	0.00	
CID22-4 07	Procurement of 1 lot Refill Ink : Color Black for Epson etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CID22-4 08	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,870.00	5,870.00	0.00	
CID22-4 09	Procurement of 1 lot Swivel Chair with arm rest - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	
CID22-4 10	procurement of 1 lot Swivel Chair with arm rest - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,000.00	12,000.00	0.00	
CID22-4 11	Procurement of 1 lot Tarpaulin 4x6 ft etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,800.00	3,800.00	0.00	
CID22-4 12	Procurement of 1 lot Face Mask , - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	700.00	700.00	0.00	
CID22-4 13	Procurement of 1 lot Office Warehouse Storage Box with Lid (Black) Legal - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,000.00	2,000.00	0.00	
CID22-4 14	Procurement of 1 lot First Aid Kit - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,670.00	1,670.00	0.00	
CID22-4 15	Procurement of 1 lot Refill Ink 83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,700.00	5,700.00	0.00	
CID22-4 17	Procurement of 1 lot Instructional Material- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	75,000.00	75,000.00	0.00	
CID22-4 18	Procurement of 1 Lot Instructional Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,215.00	7,215.00	0.00	
CID22-4 19	Procurement of 1 Lot Instructional Material - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,460.00	10,460.00	0.00	
CID22-4 20	Procurement of 1 lot Instructional Materials (General Sewing) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,230.00	15,230.00	0.00	
CID22-4 21	Procurement of 1 Lot Instructional Material (Handicraft) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,794.00	3,794.00	0.00	
CID22-4 22	Procurement of 1 Lot Instructional Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,800.00	10,800.00	0.00	
CID22-4 23	Procurement of 1 Lot Unforeseen Repair and Maintenance Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CID22-4 24	Procurement of 1 Lot Unforeseen Repair and Maintenance of Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CID22-4 25	Procurement of 1 lot Meals and Snacks (1st half Meeting) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-4 26	Procurement of 1 Lot Meals and Snacks (2nd Half Meeting) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CID22-4 27	Procurement 1 lot Unforeseen Materials for Renovation - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CID22-4 28	Procurement of 1 unit Laptop Computer - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	0.00	50,000.00	
CID22-4 29	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-4 30	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-4 31	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-4 32	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,950.00	1,950.00	0.00	
CID22-5 01	Procurement of 1 lot Permanent Marker etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	7,685.00	7,685.00	0.00	

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CIO22-049	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-050	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-051	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-052	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-053	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-054	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-055	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-056	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-057	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-058	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CIO22-059	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CIO22-060	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	65,000.00	65,000.00	0.00	
CIO22-061	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	70,000.00	70,000.00	0.00	
CIO22-062	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,550.00	14,550.00	0.00	
CIO22-063	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,550.00	14,550.00	0.00	
CIO22-064	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,550.00	14,550.00	0.00	
CIO22-065	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,000.00	9,000.00	0.00	
CIO22-066	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,000.00	9,000.00	0.00	
CIO22-067	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,000.00	9,000.00	0.00	
CIO22-068	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	9,000.00	9,000.00	0.00	
CIO22-069	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	13,500.00	13,500.00	0.00	
CIO22-070	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,500.00	12,500.00	0.00	
CIO22-071	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CIO22-072	Procurement of Meals under Non-Office Gen. Public Services-Annual Report Preparation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CIO22-073	Lease of Venue with Meals	CITY INFORMATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	69,000.00	69,000.00	0.00	
CIO22-074	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	75,000.00	75,000.00	0.00	
CIO22-075	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	65,000.00	65,000.00	0.00	
CIO22-076	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,400.00	2,400.00	0.00	
CIO22-077	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,400.00	2,400.00	0.00	
CIO22-078	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,400.00	2,400.00	0.00	
CIO22-079	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,400.00	2,400.00	0.00	
CIO22-080	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-081	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
CIO22-082	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000.00	1,000.00	0.00	
CIO22-083	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,000.00	1,000.00	0.00	
CIO22-084	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,000.00	1,000.00	0.00	
CIO22-085	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,000.00	1,000.00	0.00	
CIO22-086	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,000.00	1,000.00	0.00	

CIO22-087	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,000.00	1,000.00	0.00	
CIO22-088	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500.00	500.00	0.00	
CIO22-089	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500.00	500.00	0.00	
CIO22-090	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	900.00	900.00	0.00	
CIO22-091	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	900.00	900.00	0.00	
CIO22-092	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	900.00	900.00	0.00	
CIO22-093	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	900.00	900.00	0.00	
CIO22-094	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CIO22-095	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CIO22-096	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CIO22-097	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00	
CIO22-098	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,000.00	2,000.00	0.00	
CIO22-099	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,000.00	2,000.00	0.00	
CIO22-100	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,000.00	2,000.00	0.00	
CIO22-101	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,000.00	2,000.00	0.00	
CIO22-102	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-103	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-104	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-105	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-106	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 7, 2022	July 11, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-107	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 7, 2022	July 11, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-108	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 6, 2022	October 10, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-109	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 6, 2022	October 10, 2022	GoP	6,765.00	6,765.00	0.00	
CIO22-110	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	2,500.00	2,500.00	0.00	
CIO22-111	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	2,500.00	2,500.00	0.00	
CIO22-112	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	45,000.00	45,000.00	0.00	
CIO22-113	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	45,000.00	45,000.00	0.00	
CIO22-114	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	45,000.00	45,000.00	0.00	
CIO22-115	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	45,000.00	45,000.00	0.00	
CIO22-116	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	6,720.00	6,720.00	0.00	
CIO22-117	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	6,720.00	6,720.00	0.00	
CIO22-118	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	6,720.00	6,720.00	0.00	
CIO22-119	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	6,720.00	6,720.00	0.00	
CIO22-120	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	1,014,000.00	1,014,000.00	0.00	
CIO22-121	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,014,000.00	1,014,000.00	0.00	

CIO22-122	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	180,000.00	180,000.00	0.00	
CIO22-123	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 7, 2022	July 11, 2022	GoP	180,000.00	180,000.00	0.00	
CIO22-124	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	600,000.00	600,000.00	0.00	
CIO22-125	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 7, 2022	July 11, 2022	GoP	600,000.00	600,000.00	0.00	
CIO22-128	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	480,000.00	480,000.00	0.00	
CIO22-129	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 7, 2022	July 11, 2022	GoP	480,000.00	480,000.00	0.00	
CIO22-130	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	480,000.00	480,000.00	0.00	
CIO22-131	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 7, 2022	July 11, 2022	GoP	480,000.00	480,000.00	0.00	
CIO22-132	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	600,000.00	600,000.00	0.00	
CIO22-133	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 7, 2022	July 11, 2022	GoP	600,000.00	600,000.00	0.00	
CIO22-134	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	210,000.00	210,000.00	0.00	
CIO22-135	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 7, 2022	July 11, 2022	GoP	210,000.00	210,000.00	0.00	
CIVIL22-001	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	65,000.00	65,000.00	0.00	
CIVIL22-003	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,000.00	4,000.00	0.00	
CIVIL22-062	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	2,500.00	2,500.00	0.00	
CIVIL22-066	SUPPLY & DELIVERY OF ONE (1) LOT TWO-WAY WINDOW INTERCOM SYSTEM FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CIVIL22-073	SUPPLY & DELIVERY OF ONE (1) PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	80,000.00	80,000.00	0.00	
CIVIL22-077	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CIVIL22-091	SUPPLY & DELIVERY OF TWO (2) UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,000.00	11,000.00	0.00	
CIVIL22-105	SUPPLY & DELIVERY OF ONE (1) LOT INDUCTION STOVE & INDUCTION COOKING WARE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
CIVIL22-106	SUPPLY & DELIVERY OF 4 UNITS DOCUMENT STERILIZER WITH TWO (2) EXTRA UV BULB FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	28,000.00	28,000.00	0.00	
CLENR22-1 002	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-1 003	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-1 004	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-1 005	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-1 006	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	

CLENR22-1 007	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,500.00	4,500.00	0.00	
CLENR22-1 008	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	45,000.00	45,000.00	0.00	
CLENR22-1 009	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-1 010	Supply & delivery of one (1) lot Other Supplies Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-1 011	Supply & delivery of one (1) lot Other Supplies Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	9,150.00	9,150.00	0.00	
CLENR22-1 013	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	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	105,000.00	105,000.00	0.00	
CLENR22-1 014	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	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	100,000.00	100,000.00	0.00	
CLENR22-1 015	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	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	105,000.00	105,000.00	0.00	
CLENR22-1 016	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 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	100,000.00	100,000.00	0.00	
CLENR22-1 017	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	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	105,000.00	105,000.00	0.00	
CLENR22-1 019	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 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	100,000.00	100,000.00	0.00	
CLENR22-1 020	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 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	105,000.00	105,000.00	0.00	
CLENR22-1 022	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	60,000.00	0.00	
CLENR22-1 023	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-1 024	Supply and delivery of one (1) lot Repair and Maintenance of Building and Other Structure of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	28,000.00	28,000.00	0.00	
CLENR22-1 027	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CLENR22-1 028	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-1 029	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	75,000.00	75,000.00	0.00	
CLENR22-1 030	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	140,000.00	140,000.00	0.00	
CLENR22-1 031	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,000.00	150,000.00	0.00	
CLENR22-1 032	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	55,621.00	55,621.00	0.00	
CLENR22-1 034	Supply and delivery of one (1) lot Communication Expense for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,000.00	14,000.00	0.00	
CLENR22-1 036	Supply and delivery of one (1) lot Subscription Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,140.00	7,140.00	0.00	
CLENR22-1 038	Supply and delivery of five (5) units Desktop Computer for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	300,000.00	0.00	300,000.00	
CLENR22-1 039	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment Tables & Chairs) for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	0.00	500,000.00	

CLENR22-1 041	Supply and delivery of one (1) lot Other Maintenance & Operating Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-1 042	Supply and delivery of one (1) lot Other Maintenance & Operating Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-1 043	Unforeseen Contingency for Clenro	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-10 001	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-10 002	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-10 003	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-10 004	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-10 005	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-10 006	Supply & delivery of one (1) lot Office Supplies for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-10 007	Supply & delivery of one (1) lot Office Supplies for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-10 008	Supply & delivery of one (1) lot Office Supplies for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,000.00	14,000.00	0.00	
CLENR22-10 009	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CLENR22-10 010	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-10 011	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-10 013	Supply & delivery of one (1) lot Other Supplies & Materials Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-10 014	Supply & delivery of one (1) lot Other Supplies & Materials Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-10 016	Supply & delivery of one (1) lot Mangrove Seedlings Production & Nursery Maintenance for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	150,000.00	150,000.00	0.00	
CLENR22-10 017	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-10 018	Supply & delivery of one (1) lot Purified Drinking Water for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-10 019	Supply & delivery of one (1) lot Office Supplies Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-10 020	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-10 021	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-10 022	Supply & delivery of one (1) unit Desktop Computer with complete Accessories for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,000.00	70,000.00	0.00	
CLENR22-10 023	Supply & delivery of one (1) lot Installation of Concrete Wave Breaker for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,500,000.00	0.00	1,500,000.00	
CLENR22-11 002	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,500.00	17,500.00	0.00	

CLENR22-11 003	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-11 004	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-11 005	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-11 006	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-11 007	Supply & delivery of one (1) lot Fuel Oil for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-11 008	Supply & delivery of one (1) lot Fuel Oil for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,000.00	33,000.00	0.00	
CLENR22-11 009	Supply & delivery of one (1) lot Other Supplies Material Expenses for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-11 010	Supply & delivery of one (1) lot Other Supplies Material Expenses for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-11 011	Supply & delivery of one (1) lot Other Supplies Material Expenses for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-11 012	Supply & delivery of one (1) lot Personnel Safety Protective Equipment for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	80,800.00	80,800.00	0.00	
CLENR22-12 002	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,000.00	4,000.00	0.00	
CLENR22-12 003	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,000.00	4,000.00	0.00	
CLENR22-12 004	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,000.00	4,000.00	0.00	
CLENR22-12 005	Supply & delivery of one(1) lot Purified Drinking Water for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-12 006	Supply & delivery of one(1) lot Office Supplies for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-12 007	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-12 008	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	37,000.00	37,000.00	0.00	
CLENR22-12 009	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	37,000.00	37,000.00	0.00	
CLENR22-12 010	Supply & delivery of one(1) unit Aircon for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CLENR22-12 011	Supply & delivery of one(1) lot Establishment of Water Analysis Lasboratory for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CLENR22-13 002	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resilliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	70,000.00	70,000.00	0.00	
CLENR22-13 003	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resilliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,000.00	70,000.00	0.00	
CLENR22-13 004	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resilliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-13 006	Supply & delivery of one(1) lot Office Supplies for Watershed Resilliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	
CLENR22-13 007	Supply & delivery of one(1) lot Office Supplies for Watershed Resilliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,000.00	12,000.00	0.00	

CLENR22-13 008	Supply & delivery of one(1) lot Other Supplies & Material Expenses for Watershed Resiliency & Sustainability Program for CDO River Bas	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-13 009	Supply & delivery of one(1) lot Ink/Cartridge for Watershed Resiliency & Sustainability Program for CDO River Bas	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-13 010	Supply & delivery of one(1) lot Purified Drinking Water for Watershed Resiliency & Sustainability Program for CDO River Bas	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-14 003	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-14 004	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-14 005	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-14 006	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-14 008	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CLENR22-14 009	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	43,000.00	43,000.00	0.00	
CLENR22-14 010	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-14 012	Supply & delivery of one (1) lot Office Supplies/PPG's for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CLENR22-14 013	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	113,000.00	113,000.00	0.00	
CLENR22-14 014	Supply & delivery of one (1) lot Office Supplies/Purified Drinking Water for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-14 015	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-14 016	Provision of Unforeseen Contingency	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	88,000.00	88,000.00	0.00	
CLENR22-14 017	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-14 019	Supply & delivery of one (1) lot Other Supplies Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	63,000.00	63,000.00	0.00	
CLENR22-14 020	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	61,000.00	61,000.00	0.00	
CLENR22-14 021	Provision of Unforeseen Contingency	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-14 022	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,000.00	14,000.00	0.00	
CLENR22-14 023	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-17 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 11 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	165,000,000.00	165,000,000.00	0.00	
CLENR22-17 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 11 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	165,000,000.00	165,000,000.00	0.00	
CLENR22-17 002	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 1 month	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	15,000,000.00	15,000,000.00	0.00	
CLENR22-2 001	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	17,500.00	17,500.00	0.00	

CLENR22-2 002	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-2 003	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-2 004	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-2 005	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-2 006	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-2 008	Supply & delivery of one (1) lot ink cartridge for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,000.00	22,000.00	0.00	
CLENR22-2 010	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	28,000.00	28,000.00	0.00	
CLENR22-2 011	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-2 012	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,900.00	7,900.00	0.00	
CLENR22-2 013	Supply & delivery of two (2) units Desktop Computer with Complete Accessories for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	120,000.00	0.00	120,000.00	
CLENR22-20 002	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,000.00	5,000.00	0.00	
CLENR22-20 003	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-20 004	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-20 005	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-20 006	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-20 007	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-20 009	Supply & delivery of one (1) lot Other Maintenance Operating Expenses for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-20 010	Supply & delivery of one (1) lot Other Maintenance Operating Expenses for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-3 001	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,950.00	4,950.00	0.00	
CLENR22-3 002	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,950.00	4,950.00	0.00	
CLENR22-3 003	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,950.00	4,950.00	0.00	
CLENR22-3 004	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,950.00	4,950.00	0.00	
CLENR22-3 005	Supply & delivery of one (1) lot other maintenance & Operating Expenses for Mines Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-3 006	Supply & delivery of one (1) lot other maintenance & Operating Expenses for Mines Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-3 007	Supply & delivery of one (1) lot other maintenance & Operating Expenses for Mines Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	31,600.00	31,600.00	0.00	

CLENR22-4 001	Supply & delivery of one (1) lot Meal and Snacks for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-4 002	Supply & delivery of one (1) lot Meal and Snacks for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-4 004	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-4 005	Supply & delivery of one (1) lot Fuel, Oil & Lubricants Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-4 006	Supply & delivery of one (1) lot Seeds and Seedlings for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	250,000.00	250,000.00	0.00	
CLENR22-4 007	Supply & delivery of one (1) lot Building & Structure for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-4 008	Supply & delivery of one (1) lot Building & Structure for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	44,000.00	44,000.00	0.00	
CLENR22-4 009	Supply & delivery of one (1) lot Spare Parts, Tools and Equipment of the Repair & Maintenance for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-4 010	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-4 012	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CLENR22-4 013	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-4 014	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-4 015	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,000.00	18,000.00	0.00	
CLENR22-4 016	Supply & delivery of one (1) unit Action Camera for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	0.00	50,000.00	
CLENR22-4 017	Supply & delivery of one (1) unit Laptop for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	80,000.00	0.00	80,000.00	
CLENR22-5 001	Supply and delivery of one (1) lot Meal and Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-5 002	Supply and delivery of one (1) lot Meal and Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-5 003	Supply and delivery of one (1) lot Meal and Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-5 004	Supply and delivery of one (1) lot Meal and Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-5 005	Supply and delivery of one (1) lot Other Supplies and Materials for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-5 006	Supply and delivery of one (1) lot Other Supplies and Materials for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-5 007	Supply and delivery of one (1) lot Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,700.00	2,700.00	0.00	
CLENR22-5 008	Supply and delivery of one (1) lot Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,700.00	2,700.00	0.00	
CLENR22-5 009	Supply and delivery of one (1) lot Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,700.00	2,700.00	0.00	
CLENR22-5 010	Supply and delivery of one (1) lot Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,700.00	2,700.00	0.00	

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CLENR22-5 036	Supply and delivery of one (1) unit Desktop Computer with complete accessories for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,000.00	0.00	70,000.00	
CLENR22-5 037	Supply and delivery of two (2) units Laptop with Printer for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	160,000.00	0.00	160,000.00	
CLENR22-6 002	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-6 003	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-6 004	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-6 005	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-6 006	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-6 007	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-6 008	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-6 009	Supply & delivery of one(1) lot Office Supplies/PPG's for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CLENR22-6 010	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-6 011	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-6 012	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-6 013	Provision of Unforeseen Contingencies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-6 014	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-6 015	Supply & delivery of one(1) unit Ambient Air Particulate Sampler for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,500,000.00	0.00	1,500,000.00	
CLENR22-7 004	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-7 005	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-7 006	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-8 001	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-8 002	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-8 003	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-8 004	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-8 005	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-8 006	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	

CLENR22-8 007	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-8 009	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-8 010	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CLENR22-8 011	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-8 012	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-8 013	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-9 001	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,000.00	3,000.00	0.00	
CLENR22-9 002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,000.00	3,000.00	0.00	
CLENR22-9 003	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CLENR22-9 004	Supply & delivery of one(1) lot Office Supplies Expenses for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	9,000.00	9,000.00	0.00	
CLENR22-9 005	Provision of Unforeseen Contingencies for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,000.00	5,000.00	0.00	
CLENR22-9 006	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Cave Management Progra	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CMO22-006	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	437,500.00	437,500.00	0.00	
CMO22-007	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	91,400.00	91,400.00	0.00	
CMO22-CIO1	Procurement of Airtime TV Program	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	1,380,000.00	1,380,000.00	0.00	
CMO22-CIO2	Procurement of Radio Airtime Broadcast	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	132,000.00	132,000.00	0.00	
CMO22-COVID 001	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	672,800.00	672,800.00	0.00	
CMO22-LAC 001	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 002	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 003	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 004	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 005	PROCUREMENT OF OFFICE SUPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 006	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,000.00	9,000.00	0.00	
CMO22-LAC 007	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,000.00	9,000.00	0.00	
CMO22-LAC 008	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	9,000.00	9,000.00	0.00	
CMO22-LAC 009	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,000.00	9,000.00	0.00	
CMO22-LAC 010	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 011	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 012	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 013	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 014	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 015	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	

CMO22-LAC 016	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 017	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 018	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 019	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 020	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 021	PROCUREMENT OF OTHER OFFICE SUPPLIES EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 022	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 023	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 024	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 025	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CMO22-LAC 026	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 027	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 028	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	198,000.00	198,000.00	0.00	
CMO22-LAC 029	PROCUREMENT OF TRAINING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	200,000.00	0.00	
CMO22-LAC 030	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	65,000.00	65,000.00	0.00	
CMO22-LAC 031	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 032	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CMO22-LAC 033	PROCUREMENT OF TRAVELLING EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,000.00	150,000.00	0.00	
CMO22-LAC 034	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 035	PROCUREMENT OF 1 UNIT FULL FRAME DSLR CAMERA WITH LENS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	200,000.00	200,000.00	0.00	
CMO22-LAC 036	PROCUREMENT OF DRI FIT SHIRTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
CMO22-LAC 037	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CMO22-LAC 038	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CMO22-LAC 039	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CMO22-LAC 040	PROCUREMENT OF COFFEE AND BISCUITS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CMOTFEPB22-02	Procurement of Ten (10) Optimum Toner Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CMOTFEPB22-09	Procurement of Ink Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
COCOPO22-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	59,500.00	59,500.00	0.00	
COCOPO22-002	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 7, 2022	July 11, 2022	GoP	59,500.00	59,500.00	0.00	
COCOPO22-003	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,300,000.00	1,300,000.00	0.00	
COCOPO22-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,100,000.00	1,100,000.00	0.00	
COCOPO22-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,100,000.00	1,100,000.00	0.00	
COCOPO22-006	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,100,000.00	1,100,000.00	0.00	
COCOPO22-007	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
COCOPO22-008	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
COCOPO22-009	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
COCOPO22-010	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	

COCPO22-011	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
COCPO22-012	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
COCPO22-013	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
COCPO22-014	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
COCPO22-015	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
COCPO22-016	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
COCPO22-017	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
COCPO22-018	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
COCPO22-019	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
COCPO22-020	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
COCPO22-021	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CPDO22-BDP1 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-BDP1 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-BDP1 004	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-BDP1 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CPDO22-BDP1 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
CPDO22-BDP1 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
CPDO22-BDP1 010	PROCUREMENT OF ONE(1) UNIT EXECUTIVE CHAIR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
CPDO22-BDP1 011	PROCUREMENT OF 40 PCS. PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CPDO22-CBMS3 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	500,000.00	500,000.00	0.00	
CPDO22-CBMS3 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	500,000.00	500,000.00	0.00	
CPDO22-CBMS3 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	500,000.00	500,000.00	0.00	
CPDO22-CBMS3 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	125,000.00	125,000.00	0.00	
CPDO22-CBMS3 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	125,000.00	125,000.00	0.00	
CPDO22-CBMS3 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	125,000.00	125,000.00	0.00	
CPDO22-CBMS3 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	403,000.00	403,000.00	0.00	
CPDO22-CBMS3 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	403,000.00	403,000.00	0.00	
CPDO22-CBMS3 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	403,000.00	403,000.00	0.00	
CPDO22-CIPDP2 001	PROCUREMENT ONE(1) LOT LEASE OF VENUE WITH MEALS & SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	90,000.00	90,000.00	0.00	
CPDO22-CIPDP2 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	90,000.00	90,000.00	0.00	
CPDO22-CIPDP2 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	90,000.00	90,000.00	0.00	
CPDO22-CIPDP2 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	90,000.00	90,000.00	0.00	
CPDO22-CIPDP2 006	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-CIPDP2 007	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-CIPDP2 008	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-CIPDP2 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	125,000.00	125,000.00	0.00	
CPDO22-CIPDP2 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	125,000.00	125,000.00	0.00	
CPDO22-CIPDP2 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	125,000.00	125,000.00	0.00	

CPDO22-CPDO22 CPMEP4 015	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CPDO22-CPDO22 GAS5 037	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	460,000.00	0.00	460,000.00	
CPDO22-CPMEC4 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-CPMEP4 002	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-CPMEP4 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-CPMEP4 006	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	37,500.00	37,500.00	0.00	
CPDO22-CPMEP4 007	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	37,500.00	37,500.00	0.00	
CPDO22-CPMEP4 008	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	37,500.00	37,500.00	0.00	
CPDO22-CPMEP4 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	160,000.00	160,000.00	0.00	
CPDO22-CPMEP4 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	160,000.00	160,000.00	0.00	
CPDO22-CPMEP4 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	160,000.00	160,000.00	0.00	
CPDO22-CPMEP4 013	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CPDO22-CPMEP4 014	PROCUREMENT OF ONE(1) UNIT UN FORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CPDO22-CPMEP4 016	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CPDO22-CPMEP4 017	PROCUREMENT OF ONE(1) UNIT UNFORSEEN ITEM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	0.00	60,000.00	
CPDO22-CPMEP4 019	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	0.00	60,000.00	
CPDO22-GAS5 002	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CPDO22-GAS5 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	75,000.00	75,000.00	0.00	
CPDO22-GAS5 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	75,000.00	75,000.00	0.00	
CPDO22-GAS5 007	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-GAS5 009	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 010	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 011	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CPDO22-GAS5 017	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,500.00	7,500.00	0.00	
CPDO22-GAS5 018	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,500.00	7,500.00	0.00	
CPDO22-GAS5 019	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,500.00	7,500.00	0.00	
CPDO22-GAS5 020	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CPDO22-GAS5 021	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 022	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 023	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 024	PROCUREMENT OF ONE(1) UNIT SERVICE VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,300,000.00	0.00	1,300,000.00	
CPDO22-GAS5 025	PROCUREMENT OF ONE(1) UNIT COMPUTER SERVER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	250,000.00	0.00	250,000.00	
CPDO22-GAS5 026	PROCUREMENT OF ONE(1) LOT ELECTRICAL WORKS (REWIRING, CIRCUIT BREAKER, ETC.)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	500,000.00	0.00	500,000.00	
CPDO22-GAS5 029	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	150,000.00	150,000.00	0.00	
CPDO22-GAS5 030	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	150,000.00	150,000.00	0.00	
CPDO22-GAS5 031	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	200,000.00	200,000.00	0.00	
CPDO22-GAS5 032	PROCUREMENT OF ONE(1) UNIT UTILITY VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,300,000.00	0.00	1,300,000.00	

CPDO22-GAS5 033	PROCUREMENT OF ONE(1) UNIT COMPUTER SERVER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	250,000.00	0.00	250,000.00	
CPDO22-GAS5 034	PROCUREMENT OF ONE(1) LOT ELECTRICAL WORKS (REWIRING, CIRCUIT BREAKER, ETC.)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	0.00	500,000.00	
CPDO22-GAS5 035	PROCUREMENT OF ONE(1) LOT FURNITURE AND FIXTURES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	0.00	500,000.00	
CPDO22-GAS5 041	PROCUREMENT OF SIXTY(60) PCS. POLO SHIRTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-GAS5 042	PROCUREMENT OF ONE(1) LOT PUSH CARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CPDO22-GAS5 043	PROCUREMENT OF FIVE(5) PCS. COMPUTER CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CPDO22-GAS5 044	PROCUREMENT OF ONE(1) LOT VARIOUS GROCERY ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CPDO22-GAS5 046	PROCUREMENT OF ONE(1) LOT ELECTRICAL MATERIALS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,500.00	2,500.00	0.00	
CPDO22-GAS5 047	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 2 (INCLUDING INSTALLATION OF 3 UNITS TOWER AIRCONDITIONER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	760,000.00	0.00	760,000.00	
CPDO22-GAS5 048	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 3 - 1 LOT MODULAR CUBICLE/WORK STATION INCLUDING FURNITURE & FIXTURES AND REWIRING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
CPDO22-GIS6 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CPDO22-GIS6 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
CPDO22-GIS6 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
CPDO22-GIS6 005	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CPDO22-GIS6 007	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,000.00	6,000.00	0.00	
CPDO22-GIS6 009	PROCUREMENT OF 300 CONTAINERS MINERAL WATER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,000.00	12,000.00	0.00	
CPDO22-GIS6 010	PROCUREMENT OF 300 CONTAINERS MINERAL WATER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,000.00	12,000.00	0.00	
CPDO22-PPRD10 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	600,000.00	600,000.00	0.00	
CPDO22-PPRD10 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	600,000.00	600,000.00	0.00	
CPDO22-PPRD10 004	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	500,000.00	0.00	
CPDO22-PPRD10 006	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-PPRD10 007	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-PPRD10 008	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CPDO22-PPRD10 010	PROCUREMENT OF ONE(1) LOT COMPUTER INK, BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CPSO22-001	Supply & Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CPSO22-003	Supply & Delivery of one (1) Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,500.00	4,500.00	0.00	
CPSO22-004	Supply & Delivery of one (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CPSO22-005	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
CPSO22-013	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	120,000.00	120,000.00	0.00	
CPSO22-031	Supply & Delivery of one (1) lot Materials needed for the Maintenance & Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
CPSO22-035	Supplies & Delivery of one (1) lot Supplies & Materials-Ambong & Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
DEPOT22-1	Procurement of Office Supplies	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	99,128.94	99,128.94	0.00	
FIRE22-002	Supply & Delivery of one (1) lot Fuel Diesel for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	190,000.00	190,000.00	0.00	
FIRE22-003	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	30,000.00	30,000.00	0.00	
FIRE22-005	Supply & Delivery of one (1) lot various repair of COFD fire trucks and vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,375.00	35,375.00	0.00	

FIRE22-017	Supply & Delivery of one (1) lot office supplies for the official use of COFD	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
INVEST22-01	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
INVEST22-10	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	20,000.00	20,000.00	0.00	
INVEST22-25	Procurement of one (1) lot Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,500.00	3,500.00	0.00	
INVEST22-43	Procurement of one (1) unit Mobile Phone	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,000.00	14,000.00	0.00	
INVEST22-44	Procurement of Twelve (12) Load Card	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,100.00	8,100.00	0.00	
JAIL22-001	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	98,875.00	98,875.00	0.00	
JAIL22-002	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	98,875.00	98,875.00	0.00	
JAIL22-003	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	98,875.00	98,875.00	0.00	
JAIL22-004	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	98,875.00	98,875.00	0.00	
JAIL22-005	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	70,000.00	70,000.00	0.00	
JAIL22-006	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	70,000.00	70,000.00	0.00	
JAIL22-007	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
JAIL22-008	SUPPLY & DELIVERY OF VEHICLE SPARE PARTS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	70,000.00	70,000.00	0.00	
JAIL22-009	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
JAIL22-010	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
JAIL22-011	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
JAIL22-012	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
JAIL22-013	PUBLIC ORDER AND SAFETY (PERIMETER FENCE)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	3,000,000.00	0.00	3,000,000.00	
JAIL22-014	PUBLIC ORDER AND SAFETY (CONSTRUCTION OF EDUCATIONAL/SCHOOL BUILDING)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	14,000,000.00	0.00	14,000,000.00	
JAIL22-015	PUBLIC ORDER AND SAFETY (CONSTRUCTION OF SECONDARY FENCE)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,000,000.00	0.00	2,000,000.00	
JAIL22-016	PUBLIC ORDER AND SAFETY (CONSTRUCTION OF MALE BUILDING REPLACEMENT OF OLD BUILDING)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	20,000,000.00	0.00	20,000,000.00	
JRBGH22-GF 001	Supply and Delivery of one (1) lot Office Supplies for the different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	1,700,000.00	1,700,000.00	0.00	
JRBGH22-GF 002	Supply and Delivery of one (1) lot Office supplies for different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	226,100.00	226,100.00	0.00	
JRBGH22-GF 003	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	75,000.00	75,000.00	0.00	
JRBGH22-GF 005	Supply and Delivery of one (1) lot Office Supply for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	304,000.00	304,000.00	0.00	
JRBGH22-GF 006	Supply and Delivery of One (1) lot Office Supply for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	380,000.00	380,000.00	0.00	
JRBGH22-GF 007	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	114,000.00	114,000.00	0.00	
JRBGH22-GF 008	Supply and Delivery of one (1) lot Office Supply for the use of different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	34,375.00	34,375.00	0.00	
JRBGH22-GF 009	Supply and Delivery of One (1) lot Office Supply for different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	36,000.00	36,000.00	0.00	
JRBGH22-GF 010	Supply and Delivery of one (1) lot Office Supply for different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
JRBGH22-GF 011	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	21,250,000.00	21,250,000.00	0.00	
JRBGH22-GF 012	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	8,750,000.00	8,750,000.00	0.00	
JRBGH22-GF 014	Supply and Delivery of One(1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	5,250,000.00	5,250,000.00	0.00	

JRBGH22-GF 019	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	11,500,000.00	11,500,000.00	0.00	
JRBGH22-GF 025	Supply and Delivery of one (1) lot Fuel and Oil - Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	825,000.00	825,000.00	0.00	
JRBGH22-GF 030	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 031	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 032	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 033	Supply and Delivery of One (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 034	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 035	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 036	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 037	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 038	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 039	Supply and Delivery of one () lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 040	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 041	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	110,000.00	110,000.00	0.00	
JRBGH22-GF 042	Supply and Delivery of one (1) lot Other Supply - Linens, Curtains and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	500,000.00	500,000.00	0.00	
JRBGH22-GF 045	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,000.00	18,000.00	0.00	
JRBGH22-GF 047	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	944,000.00	944,000.00	0.00	
JRBGH22-GF 058	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	453,344.00	453,344.00	0.00	
JRBGH22-GF 062	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00	
JRBGH22-GF 065	Supply and Delivery of one (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
JRBGH22-GF 066	Supply and Delivery of one (1) Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	15,000,000.00	0.00	15,000,000.00	
JRBGH22-TF 002	Supply and Delivery of One (1) lot Other Maintenance and Operating Expenses - medical supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	308,500.00	308,500.00	0.00	
JRBGH22-TF 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	983,410.00	983,410.00	0.00	
JRBGH22-TF 004	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	854,460.00	854,460.00	0.00	
JRBGH22-TF 005	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Medical Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	560,500.00	560,500.00	0.00	
JRBGH22-TF 006	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	368,700.00	368,700.00	0.00	
JRBGH22-TF 007	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	280,000.00	280,000.00	0.00	
JRBGH22-TF 008	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	420,000.00	420,000.00	0.00	
JRBGH22-TF 009	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	58,800.00	58,800.00	0.00	
JRBGH22-TF 010	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00	
JRBGH22-TF 011	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	700,000.00	700,000.00	0.00	
JRBGH22-TF 013	Supply and Delivery of One (1) Lot Supply and Delivery of Consumables for Dialysis with Free Use of Brand-New Dialysis Machines and Ancillary Equipment for (3) Three Years	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	22,000,000.00	0.00	22,000,000.00	
JRBGH22-TF 014	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital motor vehicle	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	51,430.00	51,430.00	0.00	
JRBGH22-TF 015	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	167,253.33	167,253.33	0.00	
JRBGH22-TF 016	Supply and Delivery of one (1) lot Other Maintenance & Operating Expenses - Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,500.00	16,500.00	0.00	
JRBGH22-TF 017	Supply and Delivery of one (1) lot Other Supply - Ortho Products	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	368,000.00	368,000.00	0.00	

JRBGH22-TF 020	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	188,000.00	0.00	188,000.00	
JRBGH22-TF 022	Supply and Delivery of One (1) Lot Capital Outlay - Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	0.00	40,000.00	
KAG-ESC22 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,500.00	13,500.00	0.00	
KAG-ESC22 002	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-ESC22 003	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	April 7, 2022	April 11, 2022	GoP	13,500.00	13,500.00	0.00	
KAG-ESC22 004	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-ESC22 005	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 7, 2022	July 11, 2022	GoP	13,500.00	13,500.00	0.00	
KAG-ESC22 006	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-ESC22 007	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 6, 2022	October 10, 2022	GoP	13,500.00	13,500.00	0.00	
KAG-ESC22 008	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-ESC22 009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE EQUIPMENT	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	250,000.00	0.00	250,000.00	
KAG-ESC22 010	PROVISION OF UNFORSEEN CONTIGENCIES	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	0.00	120,000.00	
KAG-JLB22 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	11,350.00	11,350.00	0.00	
KAG-JLB22 002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,100.00	1,100.00	0.00	
KAG-JLB22 003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,650.00	7,650.00	0.00	
KAG-JLB22 004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,000.00	2,000.00	0.00	
KAG-JLB22 005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,350.00	13,350.00	0.00	
KAG-JLB22 007	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,650.00	7,650.00	0.00	
KAG-JLB22 009	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	900.00	900.00	0.00	
KAG-JLB22 010	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,650.00	7,650.00	0.00	
KAG-RDA22	Procurement of toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-RGA22 001	Procurement of Toner 2380	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-RGA22 001	Procurement of Toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,500.00	7,500.00	0.00	
KAG-RGA22 002	Procurement of Toner 2380 (Free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,500.00	7,500.00	0.00	
LEGAL22-001	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	45,000.00	45,000.00	0.00	
LEGAL22-001A	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	35,000.00	35,000.00	0.00	
LEGAL22-001B	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 7, 2022	July 11, 2022	GoP	45,000.00	45,000.00	0.00	
LEGAL22-001C	Supply and delivery of Rubber Stamps	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,000.00	3,000.00	0.00	
LEGAL22-001D	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	22,000.00	22,000.00	0.00	
LEGAL22-001E	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,000.00	18,000.00	0.00	
LEGAL22-001F	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-001G	Supply and delivery of Office supplies	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	30,000.00	30,000.00	0.00	
LEGAL22-001H	Supply and delivery of Office supplies	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
LEGAL22-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,000.00	7,000.00	0.00	
LEGAL22-002A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,000.00	7,000.00	0.00	
LEGAL22-002B	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,000.00	7,000.00	0.00	
LEGAL22-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,000.00	18,000.00	0.00	
LEGAL22-003A	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,000.00	18,000.00	0.00	
LEGAL22-003B	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,000.00	18,000.00	0.00	

LEGAL22-003D	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
LEGAL22-003E	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-003F	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
LEGAL22-004	Repair and Maintenance of Trasportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
LEGAL22-004A	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
LEGAL22-004B	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
LEGAL22-005	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	21,000.00	21,000.00	0.00	
LEGAL22-005A	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	21,000.00	21,000.00	0.00	
LEGAL22-005B	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	21,000.00	21,000.00	0.00	
LEGAL22-005C	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	21,000.00	21,000.00	0.00	
LEGAL22-006	Supply and delivery of Newspaper subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	
LEGAL22-006A	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,000.00	12,000.00	0.00	
LEGAL22-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
LEGAL22-007A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-008	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-008A	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-008B	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,000.00	3,000.00	0.00	
LEGAL22-008C	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,000.00	3,000.00	0.00	
LEGAL22-008D	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
LEGAL22-009	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-009A	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
LEGAL22-009B	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,000.00	5,000.00	0.00	
LEGAL22-009C	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
LEGAL22-010	Supply and delivery of Antibacterial Hand Sanitizing Gel	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,000.00	6,000.00	0.00	
LEGAL22-010A	Supply and delivery of Antibacterial Hand Sanitizing Gel	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,000.00	6,000.00	0.00	
LEGAL22-011	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	0.00	100,000.00	
LEGAL22-011 E	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
LEGAL22-011A	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	150,000.00	0.00	150,000.00	
LEGAL22-011B	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	0.00	50,000.00	
LEGAL22-011C	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	0.00	35,000.00	
LEGAL22-011D	Supply and delivery of Law Books	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	0.00	20,000.00	
LEGAL22-012	Capability Enhancement	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
LEGAL22-013	Supply and delivery of Christmas Decorations	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
OBO22-001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	136,959.00	136,959.00	0.00	
OBO22-002	Supply & Delivery of 25 crtg. Ink for Brother Printer MFC-J3530, LC3617M & 13 other others.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	152,560.00	152,560.00	0.00	
OBO22-003	Supply & Delivery of 16 bots. Engine Oil, Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	33,280.00	33,280.00	0.00	
OBO22-004	Supply & Delivery of 1400 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	139,000.00	139,000.00	0.00	
OBO22-008	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	99,844.00	99,844.00	0.00	
OBO22-009	Supply & Delivery of 1000 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	96,000.00	96,000.00	0.00	
OBO22-010	Supply & Delivery of 95 pcs. Postage Stamps	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,325.00	3,325.00	0.00	

OBO22-011	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
OBO22-012	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,200.00	18,200.00	0.00	
OBO22-013	1 lot Packed Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	153,000.00	153,000.00	0.00	
OBO22-014	1 lot Packed Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	127,500.00	127,500.00	0.00	
OBO22-015	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	55,562.00	55,562.00	0.00	
OBO22-016	Supply & Delivery of 500 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	45,700.00	45,700.00	0.00	
OBO22-017	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	9,500.00	9,500.00	0.00	
OBO22-018	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,000.00	12,000.00	0.00	
OBO22-019	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,200.00	18,200.00	0.00	
OBO22-020	Supply & Delivery of 2 units All-in-One PC, Core i7 & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	704,000.00	0.00	704,000.00	
OBO22-021	Supply & Delivery of 1 unit Rack Mount Server	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	0.00	500,000.00	
OBO22-022	Supply & Delivery of 1 unit Van Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,550,000.00	0.00	1,550,000.00	
OBO22-023	Supply & Delivery of 15 units Steel Shelves	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	270,000.00	0.00	270,000.00	
OBO22-024	Supply & Delivery of 3 units Gang Chair	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	0.00	60,000.00	
OBO22-025	Supply & Delivery of 1 unit LED Monitor & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	120,000.00	0.00	120,000.00	
OBO22-026	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-027	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	49,956.00	49,956.00	0.00	
OBO22-028	Supply & Delivery of 12 bots. Engine Oil Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,790.00	14,790.00	0.00	
OBO22-029	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,200.00	18,200.00	0.00	
OBO22-TF 001	Supply & Delivery of 20 crtg. Printer Ink & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	124,000.00	124,000.00	0.00	
OBO22-TF 002	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	90,470.00	90,470.00	0.00	
OBO22-TF 003	Supply & Delivery of 1020 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	120,000.00	120,000.00	0.00	
OBO22-TF 004	Supply & Delivery of 10 crtg. Photocopier Toner for MP 2001L Gestetner & 2 other items.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	66,522.96	66,522.96	0.00	
OBO22-TF 005	Supply & Delivery of 10 crtg. Optimum Toner, OPT 12A & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	57,150.00	57,150.00	0.00	
OBO22-TF 006	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	12,000.00	12,000.00	0.00	
OBO22-TF 008	Supply & Delivery of 500 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
OBO22-TF 009	Supply & Delivery of 500 pcs. Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
OBO22-TF 011	Supply & Delivery of 4 pcs. Tire	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	27,600.00	27,600.00	0.00	
OBO22-TF 014	Supply & Delivery of 15 pcs. Keyboard w/ mouse & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,800.00	40,800.00	0.00	
OBO22-TF 015	Supply & Delivery of 500 pcs. filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	36,500.00	36,500.00	0.00	
OBO22-TF 018	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 019	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 020	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 021	Supply & Delivery of 30 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	141,900.00	141,900.00	0.00	
OBO22-TF 022	Supply & Delivery of 6 crtg. Photocopier Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	64,349.60	64,349.60	0.00	
OBO22-TF 023	Supply & Delivery of 15 crtg. Optimum Toner, OPT-12A & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	85,725.00	85,725.00	0.00	
OBO22-TF 024	Supply & Delivery of 20 pcs. Field Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	36,000.00	36,000.00	0.00	
OBO22-TF 025	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	

OBO22-TF 026	Supply & Delivery of 10 reams A3 Paper & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,900.00	25,900.00	0.00	
OBO22-TF 027	Supply & Delivery of 150 boxes Surgical Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	43,500.00	43,500.00	0.00	
OBO22-TF 028	Supply & Delivery of 8 pcs. Hard Hat & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	47,300.00	47,300.00	0.00	
OBO22-TF 029	Supply & Delivery of 2 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	437,000.00	0.00	437,000.00	
OBO22-TF 030	Supply & Delivery of lot Labor Cost & 6 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,350.00	9,350.00	0.00	
OBO22-TF 031	Supply & Delivery of 1 unit Battery	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,500.00	9,500.00	0.00	
OBO22-TF 032	Supply & Delivery of 3 units Mobile Cabinet & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	62,100.00	62,100.00	0.00	
OBO22-TF 033	Supply & Delivery of 30 pcs. Self-inking Stamp & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	33,500.00	33,500.00	0.00	
OBO22-TF 034	Supply & Delivery of 1 unit Air Conditioner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	195,000.00	0.00	195,000.00	
OBO22-TF 035	1 lot lease of Venue w/ Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	102,000.00	102,000.00	0.00	
OBO22-TF 036	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 037	1 lot Other Supplies & Material - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 038	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 039	Supply & Delivery of 40 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	183,300.00	183,300.00	0.00	
OBO22-TF 040	Supply & delivery of 20 crtg. Optimum Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	95,250.00	95,250.00	0.00	
OBO22-TF 041	Supply & Delivery of 10 crtg. Photocopier Toner & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,313.60	70,313.60	0.00	
OBO22-TF 042	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	193,900.00	193,900.00	0.00	
OBO22-TF 043	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,000.00	12,000.00	0.00	
OBO22-TF 044	Supply & Deliver of 500 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	0.00	
OBO22-TF 045	Supply & Delivery of 500 pcs. Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
OBO22-TF 046	1 lot Lease of Venue w/ Meals	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	76,500.00	76,500.00	0.00	
OBO22-TF 047	Supply & Delivery of 20 pcs. Field Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	36,000.00	36,000.00	0.00	
OBO22-TF 048	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 049	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 050	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 051	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 052	Supply & Delivery of 30 crtg. Printer Ink & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	175,200.00	175,200.00	0.00	
OBO22-TF 053	Supply & Delivery of 10 crtg. Optimum Toner, OPT-12A & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	57,150.00	57,150.00	0.00	
OBO22-TF 054	Supply & Delivery of 10 crtg. Photocopier Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	79,111.20	79,111.20	0.00	
OBO22-TF 055	Supply & Delivery of 3 crtg. DesignJet Ink 728 fro HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	66,000.00	66,000.00	0.00	
OBO22-TF 056	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	156,800.00	156,800.00	0.00	
OBO22-TF 057	Supply & Delivery of 15 boxes Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	43,500.00	43,500.00	0.00	
OBO22-TF 058	Supply & Delivery of 600 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	57,600.00	57,600.00	0.00	
OBO22-TF 059	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,000.00	12,000.00	0.00	
OBO22-TF 060	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 061	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 062	1 lot Other Supplies & Materials - I.T Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
OBO22-TF 063	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	

OCA22-001	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	24,000.00	24,000.00	0.00	
OCA22-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	75,000.00	75,000.00	0.00	
OCA22-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-004	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	46,000.00	46,000.00	0.00	
OCA22-005	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	0.00	100,000.00	
OCA22-006	Procurement of 1 Set Desktop Computer Core i5 with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	0.00	50,000.00	
OCA22-007	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-008	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	12,000.00	12,000.00	0.00	
OCA22-009	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	70,000.00	70,000.00	0.00	
OCA22-010	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	70,000.00	70,000.00	0.00	
OCA22-011	Procurement of 1 unit Laptop with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	0.00	70,000.00	
OCA22-012	Procurement of 4 units Tablet with bundled Wi-fi with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	72,000.00	0.00	72,000.00	
OCA22-013	Procurement of 1 set Desktop Computer Core i5 with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	0.00	50,000.00	
OCA22-014	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	
OCA22-015	Lease of Venue with Meal and Snacks for 70 pax including Free use of Sound System, facilities and room accommodation	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	158,000.00	158,000.00	0.00	
OCA22-016	Supply and Delivery 1 Meal and 2 Snacks for 100 persons	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	70,000.00	0.00	
OCA22-017	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	0.00	100,000.00	
OCA22-018	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,000.00	12,000.00	0.00	
OCA22-019	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	46,000.00	46,000.00	0.00	
OCA22-020	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	35,000.00	35,000.00	0.00	
OCA22-021	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,000.00	24,000.00	0.00	
OCA22-022	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-023	Procurement of 1 lot Repair and Maintenance of Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
OCA22-BAC 001	Procurement of 1 lot Repair and Maintenance of Barangay Assistance Center 1 unit Airconditioner	OFFICE FOR COMMUNITY AFFAIRS	NO	Emergency Cases (Sec. 53.2)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	5,000.00	5,000.00	0.00	
OCA22-BAC 002	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-BAC 003	Procurement of various Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
OCA22-BAC 004	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	205,000.00	205,000.00	0.00	
OCA22-BAC 005	Procurement of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	285,000.00	285,000.00	0.00	
OCA22-BAC 006	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
OCA22-BAC 007	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	210,000.00	210,000.00	0.00	
OCA22-BAC 008	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	210,000.00	210,000.00	0.00	
OCA22-BAC 009	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
OCA22-BAC 010	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	300,000.00	300,000.00	0.00	
OCA22-BAC 011	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
OCA22-BAC 012	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-BAC 013	Procurement of 1 unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	0.00	70,000.00	
OCA22-BAC 014	Procurement of 1 unit Service Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,500,000.00	0.00	1,500,000.00	

OCA22-BAC 015	Procurement of 1 lot Supplies & Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-BAC 016	Procurement 1lot Repair and Maintenance of complete aircon servicing & cleaning R-134A Double evaporator	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
OCA22-BAC 017	Procurement of 4000 literS of Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	220,000.00	220,000.00	0.00	
OCA22-BAC 018	Procurement of 1 lot Repair and Maintenance of Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
OCA22-CDC 001	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	36,243.15	36,243.15	0.00	
OCA22-CDC 002	PROCUREMENT OF PURIFIED DRINKING WATER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,000.00	8,000.00	0.00	
OCA22-CDC 003	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	28,500.00	28,500.00	0.00	
OCA22-CDC 004	PROCUREMENT OF 20 SET PRINTER INKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	31,600.00	31,600.00	0.00	
OCA22-CDC 005	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	61,200.00	61,200.00	0.00	
OCA22-CDC 006	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	61,200.00	61,200.00	0.00	
OCA22-CDC 007	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	61,200.00	61,200.00	0.00	
OCA22-CDC 008	MEALS AND SNACKS (INCLUSIVE OF FUNCTION HALL + AM SNACKS + LUNCH + PM SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	65,000.00	65,000.00	0.00	
OCA22-CDC 009	PROCUREMENT OF ROOM ACCOMMODATION AND MEALS AND SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	23,400.00	23,400.00	0.00	
OCA22-CDC 010	PROCUREMENT OF SNACKS AND MEALS AND SNACKS FOR 10 PAX (GOOD FOR 2 DAYS)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,400.00	16,400.00	0.00	
OCA22-CDC 011	LEASE OF ROOM ACCOMMODATION FOR 1 PAX (GOOD 1 DAYS)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,500.00	3,500.00	0.00	
OCA22-CDC 012	LEASE OF VENUE WITH MEALS AND SNACKS FOR 10 PAX (GOOD FOR 2 DAYS)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,400.00	16,400.00	0.00	
OCA22-CDC 013	PROCUREMENT OF 115 PIECES BUSINESS PLANNER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	57,500.00	57,500.00	0.00	
OCA22-CDC 014	PROCUREMENT OF 1 UNIT PHOTOCOPIER-HD	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	0.00	100,000.00	
OCA22-CDC 015	PROCUREMENT OF 1 UNIT LAPTOP	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	45,000.00	0.00	45,000.00	
OCA22-CDC 016	PROCUREMENT OF 2 UNIT DESKTOP COMPUTER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	80,000.00	0.00	80,000.00	
OCA22-CDC 017	PROCUREMENT OF FURNITURE AND FIXTURES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	150,000.00	0.00	150,000.00	
OCA22-CDC 018	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	46.24	46.24	0.00	
OCA22-CDC 019	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	28,500.00	28,500.00	0.00	
OCA22-CDC 020	PROCUREMENT OF 30 SET PRINTER INKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	47,400.00	47,400.00	0.00	
OCA22-CDC 021	PROCUREMENT OF 115 PIECES BUSINESS PLANNER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	57,500.00	57,500.00	0.00	
OCA22-CDC 022	PROCUREMENT OF PURIFIED DRINKING WATER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,000.00	8,000.00	0.00	
OCA22-CDC 024	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	28,500.00	28,500.00	0.00	
OCA22-LIGA 001	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials February 2021 and March 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	80,000.00	80,000.00	0.00	
OCA22-LIGA 002	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - April 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	4,000.00	4,000.00	0.00	
OCA22-LIGA 003	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - MAY 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	APril 11, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 004	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - JUNE 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	APril 11, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 005	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - JULY 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	APril 11, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 006	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - AUGUST 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	40,000.00	40,000.00	0.00	

OCA22-LIGA 007	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - SEPTEMBER 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 008	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - OCTOBER & NOVEMBER 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	80,000.00	80,000.00	0.00	
OCA22-LIGA 008	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - DECEMBER 2022	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 009	Supply and Delivery of 1 lot Common Office Supply	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	75,000.00	75,000.00	0.00	
OCA22-LIGA 010	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 011	1 set Computer w/ 3 in 1 colored long copier and complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	0.00	50,000.00	
OCA22-LIGA 012	Procurement of Punong Barangay Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	80,000.00	80,000.00	0.00	
OCA22-LIGA 013	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-LIGA 014	Procurement of 1 lot Airtime	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
OCA22-LIGA 015	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
OCA22-LIGA 016	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	0.00	100,000.00	
OCA22-LIGA 017	Procurement of 1 lot Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-LIGA 018	Procurement of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	50,000.00	50,000.00	0.00	
OCA22-TANOD 001	Supply and Delivery of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	45,000.00	45,000.00	0.00	
OCA22-TANOD 002	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00	
OCA22-TANOD 003	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,000.00	16,000.00	0.00	
OCA22-TANOD 004	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-TANOD 005	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
OCA22-TANOD 006	Supply and Delivery of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-TANOD 007	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	16,000.00	16,000.00	0.00	
OCA22-TANOD 008	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
OCA22-TANOD 009	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,000.00	16,000.00	0.00	
OCA22-TANOD 010	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,000.00	16,000.00	0.00	
PLEB22-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
PLEB22-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	20,000.00	20,000.00	0.00	
PLEB22-003	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 7, 2022	July 11, 2022	GoP	15,000.00	15,000.00	0.00	
PLEB22-004	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 6, 2022	October 10, 2022	GoP	15,000.00	15,000.00	0.00	
PLEB22-005	Supply and Delivery of Six (6) Carts of Epson Ink Tonner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	2,100.00	2,100.00	0.00	
PLEB22-006	Supply and Delivery of Four (4) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	10,296.00	10,296.00	0.00	
PLEB22-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
PLEB22-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,800.00	4,800.00	0.00	
PLEB22-009	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	10,000.00	10,000.00	0.00	
PLEB22-010	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	10,000.00	10,000.00	0.00	

PLEB22-011	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	10,000.00	10,000.00	0.00	
PLEB22-012	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB service vehicle.	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,000.00	10,000.00	0.00	
PLEB22-013	Procurement of One (1) Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
PLEB22-014	Lease of Venue with Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
PLEB22-015	Procurement of One (1) Lot Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
PLEB22-016	Supply and Delivery of Ten (10) Carts of HP Ink No. 680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	6,500.00	6,500.00	0.00	
PLEB22-017	Supply and Delivery of Eleven (11) Carts of HP Ink No. 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	7,150.00	7,150.00	0.00	
PLEB22-018	2 Units Computer set with 3-in-1 Colored Printer and with Camera	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	90,000.00	90,000.00	0.00	
PLEB22-019	Supply and Delivery of Ten (10) sets PLEB Board Members Uniform pants and blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
PLEB22-020	Procurement of 20 pcs. Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	13,600.00	13,600.00	0.00	
RTA22-001	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00	
RTA22-002	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	300,000.00	300,000.00	0.00	
RTA22-003	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	300,000.00	300,000.00	0.00	
RTA22-004	Supply and Delivery of Fuel for RTA Motor Vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,000.00	300,000.00	0.00	
RTA22-005	Supply and Delivery of Oil and Lubricant.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
RTA22-006	Supply and delivery of Oil and Lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	200,000.00	200,000.00	0.00	
RTA22-007	Supply and delivery of Oil and Lubricant.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	200,000.00	200,000.00	0.00	
RTA22-008	Supply and delivery of Oil and Lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	200,000.00	0.00	
RTA22-009	Supply and deliveries of Office Supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
RTA22-010	Supplies and delivery of Office Supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
RTA22-011	Supply and delivery of Office Supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
RTA22-012	Supply and delivery of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
SPKAG/GC22-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	20,801.70	20,801.70	0.00	
SPKAG/GC22-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,000.00	18,000.00	0.00	
SPKAG/GC22-003	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	23,700.00	23,700.00	0.00	
SPKAG/GC22-004	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,000.00	6,000.00	0.00	
SPKAG/GC22-005	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,400.00	14,400.00	0.00	
SPKAG/GC22-006	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	28,500.00	28,500.00	0.00	
SPKAG/GC22-007	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,540.00	20,540.00	0.00	
SPKAG/GC22-008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
SPKAG/GC22-009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	20,162.10	20,162.10	0.00	
SPKAG/GC22-010	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,750.00	20,750.00	0.00	
SPKAG/GC22-011	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,000.00	6,000.00	0.00	

SPKAG/GC22-012	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	23,700.00	23,700.00	0.00	
SPKAG/GC22-013	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,400.00	14,400.00	0.00	
SPKAG/GC22-014	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3IN1 AND OTHERS 1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,000.00	18,000.00	0.00	
SPKAG/GC22-015	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,000.00	6,000.00	0.00	
SPKAG/GC22-016	PROCUREMENT 1 UNIT BRAND NEW LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	0.00	70,000.00	
SPKAG/GC22-017	PROCUREMENT 1 UNIT BRAND NEW DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	0.00	70,000.00	
SPKAG/GC22-018	PROCUREMENT 1 UNIT PRINTER AND SCANNER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,000.00	0.00	32,000.00	
SPKAG/GC22-019	PROCUREMENT 1 UNIT BRAND NEW PUBLIC ADDRESS SYSTEM WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	0.00	20,000.00	
SPKAG/GC22-020	PROCUREMENT 4 UNIT FABRICATED TENT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	88,000.00	0.00	88,000.00	
SPKAG/JP22-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	12,750.00	12,750.00	0.00	
SPKAG/JP22-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,750.00	6,750.00	0.00	
SPKAG/JP22-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	12,750.00	12,750.00	0.00	
SPKAG/JP22-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,750.00	6,750.00	0.00	
SPKAG/JP22-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	12,750.00	12,750.00	0.00	
SPKAG/JP22-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,750.00	6,750.00	0.00	
SPKAG/JP22-007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	12,750.00	12,750.00	0.00	
SPKAG/JP22-008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,750.00	6,750.00	0.00	
SPKAG/MLG22-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG22-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG22-003	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG22-004	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG22-005	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
SPKAG/MLG22-006	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
SPKAG/MLG22-007	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	150,000.00	150,000.00	0.00	
SPKAG/MLG22-008	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,000.00	150,000.00	0.00	

SPKAG/MLG22-009	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00	
SPKAG/MLG22-010	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	300,000.00	300,000.00	0.00	
SPKAG/MLG22-011	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	300,000.00	300,000.00	0.00	
SPKAG/MLG22-012	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,000.00	300,000.00	0.00	
SPKAG/MLG22-013	PROCUREMENT OF T-SHIRTS FOR SP-KAG. MARIA LOURDES S. GAANE, M.D.STAFF	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
SPKAG/MLG22-014	PROCUREMENT OF T-SHIRTS FOR SP-KAG. MARIA LOURDES S. GAANE, M.D.STAFF	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
SPKAG/MLG22-015	PROCUREMENT OF CAPITAL OUTLAY OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	400,000.00	400,000.00	0.00	
SPKAG/MLG22-016	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	300,000.00	300,000.00	0.00	
SPKAG/MLG22-017	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	250,000.00	250,000.00	0.00	
SPKAG/MLG22-018	TRAVELLING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	
SPKAGYL22-001	Supply and Delivery of One (1) Lot Common Office Supplies	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	21,000.00	21,000.00	0.00	
SPSEC22-1 001	SUPPLY AND DELIVERY OF 100 RMS. A4 SIZE, 80GSM AND 26 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	96,000.00	96,000.00	0.00	
SPSEC22-1 002	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,500.00	60,500.00	0.00	
SPSEC22-1 003	SUPPLY AND DELIVERY OF 24 GALS. 70% ISOPROPHYL ALCOHOL AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	16,500.00	16,500.00	0.00	
SPSEC22-1 004	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,900.00	60,900.00	0.00	
SPSEC22-1 005	SUPPLY AND DELIVERY OF COLORED BONDPAPERS. A4 SIZE, 70 GSM AND 4 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	14,100.00	14,100.00	0.00	
SPSEC22-1 006	SUPPLY AND DELIVERY OF 60 PACKS PLASTIC TRASH BAG BLACK AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,745.00	13,745.00	0.00	
SPSEC22-1 007	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPY 80 GSM AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	57,500.00	57,500.00	0.00	
SPSEC22-1 008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,500.00	13,500.00	0.00	
SPSEC22-1 009	SUPPLY AND DELIVERY OF PVC PLASTIC COVER, LEGAL SIZE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
SPSEC22-1 010	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	45,900.00	45,900.00	0.00	
SPSEC22-1 013	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	45,900.00	45,900.00	0.00	
SPSEC22-1 014	SUPPLY AND DELIVERY OF AGENDA COVER AS PER DESIGN AND SPECIFICATIONS, LEGAL SIZE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	72,000.00	72,000.00	0.00	
SPSEC22-1 015	SUPPLY AND DELIVERY OF 300 CONTS MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,500.00	13,500.00	0.00	
SPSEC22-1 016	SUPPLY AND DELIVERY OF 300 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,500.00	13,500.00	0.00	
SPSEC22-1 017	SUPPLY AND DELIVERY OF 300 CONTS MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,500.00	13,500.00	0.00	
SPSEC22-1 018	SUPPLY AND DELIVERY OF 100 PCS. INTERFOLDED PAPER TOWEL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	45,500.00	45,500.00	0.00	
SPSEC22-1 019	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	45,900.00	45,900.00	0.00	
SPSEC22-1 020	SUPPLY AND DELIVERY OF FRESH FLOWERS TO BE USE FOR LEGAL HOLIDAYS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	30,000.00	30,000.00	0.00	
SPSEC22-1 021	SUPPLY AND DELIVERY OF 50 GALS. ALCOHOL 70% AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	34,000.00	34,000.00	0.00	
SPSEC22-1 022	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	31,500.00	31,500.00	0.00	

SPSEC22-1 023	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	31,500.00	31,500.00	0.00	
SPSEC22-1 024	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	31,500.00	31,500.00	0.00	
SPSEC22-1 025	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	31,500.00	31,500.00	0.00	
SPSEC22-1 026	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	13,625.00	13,625.00	0.00	
SPSEC22-1 027	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	13,625.00	13,625.00	0.00	
SPSEC22-1 028	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	13,625.00	13,625.00	0.00	
SPSEC22-1 029	SUPPLY AND DELIVERY OF DIESEL FUEL	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	13,625.00	13,625.00	0.00	
SPSEC22-1 030	SUPPLY AND DELIVERY OF BOOKBINDING OF BOOKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,000.00	18,000.00	0.00	
SPSEC22-1 031	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE MONTHS FROM JANUARY TO JUNE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,000.00	21,000.00	0.00	
SPSEC22-1 032	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE MONTHS FROM JULY TO DECEMBER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,000.00	21,000.00	0.00	
SPSEC22-1 033	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	43,500.00	43,500.00	0.00	
SPSEC22-1 034	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	58,000.00	58,000.00	0.00	
SPSEC22-1 035	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	50,750.00	50,750.00	0.00	
SPSEC22-1 036	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	25,000.00	25,000.00	0.00	
SPSEC22-1 037	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	43,500.00	43,500.00	0.00	
SPSEC22-2 001	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPY, A4 SIZE, 80GSM AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	67,600.00	67,600.00	0.00	
SPSEC22-2 002	SUPPLY AND DELIVERY OF AGENDA COVER WITH DESIGN AND SPECIFICATIONS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	72,000.00	72,000.00	0.00	
SPSEC22-2 003	SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
SPSEC22-2 004	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	40,000.00	40,000.00	0.00	
SPSEC22-2 005	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	40,000.00	40,000.00	0.00	
SPSEC22-2 006	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	40,000.00	40,000.00	0.00	
SPSEC22-2 007	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	90,000.00	90,000.00	0.00	
SPSEC22-2 008	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	90,000.00	90,000.00	0.00	
SPSEC22-2 009	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	90,000.00	90,000.00	0.00	
SPSEC22-2 010	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	90,000.00	90,000.00	0.00	
SPSEC22-2 011	SUPPLY AND DELIVERY OF AIRCON REPAIR AND SERVICES	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	70,000.00	70,000.00	0.00	
SPSEC22-2 012	SUPPLY AND DELIVERY OF REPAIR OF MANUAL TYPEWRITERS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	12,000.00	12,000.00	0.00	
SPSEC22-2 013	SUPPLY AND DELIVERY OF ONE UNIT ELEVATOR REPAIR	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	268,000.00	268,000.00	0.00	
SPSEC22-2 014	SUPPLY AND DELIVERY OF WORNED OUT FLOURESCENT BULBS AND OTHERS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
SPSEC22-2 015	SUPPLY AND DELIVERY OF RE-UPHOLSTERY OF OFFICE SOFA AND CHAIRS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	40,000.00	0.00	
SPSEC22-2 017	SUPPLY AND DELIVERY OF 50 PCS. SIGN PEN .03 AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	51,900.00	51,900.00	0.00	
SPSEC22-2 018	SUPPLY AND DELIVERY OF PLASTIC TRASH BAG BLACK - XXL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	9,000.00	9,000.00	0.00	
VMAYOR22-OSMEMC 001	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	82,750.00	82,750.00	0.00	

VMAYOR22-OSMEMC 005	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	66,000.00	66,000.00	0.00	
VMAYOR22-RMOE 01	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,200.00	13,200.00	0.00	
VMAYOR22-RMOE 02	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,700.00	2,700.00	0.00	
VMAYOR22-RMTE 021a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,560.00	6,560.00	0.00	
VMAYOR22-RMTE 021b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,200.00	2,200.00	0.00	
VMAYOR22-RMTE 021c	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,120.00	18,120.00	0.00	
VMAYOR22-SMEFOLE 01	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	35,000.00	35,000.00	0.00	
VMAYOR22-SMEOSE 01	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,700.00	11,700.00	0.00	
VMAYOR22-SMEOSE 02	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	64,420.00	64,420.00	0.00	
VMAYOR22-SMEOSE 03	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	9,000.00	9,000.00	0.00	

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

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