

LGU - CAGAYAN DE ORO CITY Annual Procurement Plan for FY 2022 (Changes within 2nd Quarter)

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ACTG22-01	Supply & Delivery of one (1) lot Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,000.00	13,000.00	0.00	
ACTG22-02	Supply & Delivery of toners, ink refills, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	107,000.00	107,000.00	0.00	
ACTG22-03	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
ACTG22-04	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	8,000.00	8,000.00	0.00	
ACTG22-05	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	145,000.00	145,000.00	0.00	
ACTG22-06	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	145,000.00	145,000.00	0.00	
ACTG22-07	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	150,000.00	150,000.00	0.00	
ACTG22-08	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	193,500.00	193,500.00	0.00	
ACTG22-09	Supply & Delivery of toner cartridges, ink refills, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	51,000.00	51,000.00	0.00	
ACTG22-16	Supply & Delivery of one (1) lot Fuel for motor vehicle under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	49,200.00	49,200.00	0.00	
ACTG22-17	Supply & Delivery of toner cartridges, ink refills, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,000.00	32,000.00	0.00	
ACTG22-19	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	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	
ACTG22-20	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	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	

ACTG22-24	Procurement of one (1) lot spare parts w/ labor for the repair & maintenance of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	102,000.00	102,000.00	0.00	
ACTG22-26	Procurement of spare parts w/ labor cost for the repair of motorcycle under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,300.00	8,300.00	0.00	
ACTG22-32	Supply & Delivery of National Newspapers issues/copies for official use of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	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	
ACTG22-39	Procurement of Meal & Snacks for 30 pax for City Accounting Office Team Building Session	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,700.00	14,700.00	0.00	
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	
ADMIN22-007	procurement of 50 reams US bookpaper, S21, Long & 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	38,208.00	38,208.00	0.00	
ADMIN22-008	Procurement of 10 mtrs. Polyethylene Hose #1/2 & 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	5,770.00	5,770.00	0.00	
ADMIN22-009	procurement of 1 pc. Philippine Flag 18x36 ft. & 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	44,000.00	44,000.00	0.00	
ADMIN22-010	procurement of 12 pcs. Philippine flags 5 x8 ft.	CITY ADMINISTRATOR'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	
ADMIN22-011	procurement of 4 stands flower arrangements & 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	8,000.00	8,000.00	0.00	
ADMIN22-012	Procurement of 1 pc plaque & 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	38,550.00	38,550.00	0.00	
ADMIN22-013	Procurement of 40 pax lunch	CITY ADMINISTRATOR'S 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	
ADMIN22-014	procurement of 40 pax lunch.	CITY ADMINISTRATOR'S 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	

ADMIN22-015	Procurement of 20 pax lunch & 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	9,000.00	9,000.00	0.00	
ADMIN22-016	Procurement of 1 lot labor: replace brake shoe RR & 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	33,147.62	33,147.62	0.00	
ADMIN22-017	procurement of 5 pcs tarp. 4x8 & 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	20,960.00	20,960.00	0.00	
ADMIN22-018	procurement of 15 cart. Toner , color Black	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	29,700.00	29,700.00	0.00	
ADMIN22-019	procurement of 30 pax meals & 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	15,000.00	15,000.00	0.00	
ADMIN22-020	procurement of 5 boxes 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	40,000.00	40,000.00	0.00	
ADMIN22-021	Procurement of 1 lot labor fee- general check up & cleaning of 3 units split type air condition & 2 units window type with serial numbers: H701223, 273100375, 73100367, 350208036 & EA0040051	CITY ADMINISTRATOR'S 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	
ADMIN22-023	procurement of 30 tubes aluminum rods.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN22-024	procurement of 13 pcs. 3x5 ASEAN flags.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,940.00	4,940.00	0.00	
ADMIN22-025	procurement of 35 pax snacks & 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	11,550.00	11,550.00	0.00	
ADMIN22-026	procurement of 2 pcs. mic	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,000.00	1,000.00	0.00	
ADMIN22-027	Procurement of One (1) lot labor fee: trouble shooting of power supply and control and preventive maintenance - maintenance of administrative building elevator.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	48,160.00	48,160.00	0.00	
ADMIN22-028	procurement of 1 bottle motorcycle oil, 1L & 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	5,484.25	5,484.25	0.00	
ADMIN22-029	Procurement of 3 rolls Gina Earth cloth (100m /roll).	CITY ADMINISTRATOR'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	
ADMIN22-030	procurement of 4 pcs. tent, 4.5m x 6m (rental, service fee & installation) & 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	14,000.00	14,000.00	0.00	
ADMIN22-032	procurement of 1 lot furniture & fixtures.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	155,960.00	0.00	155,960.00	

ADMIN22-033	procurement of 1 unit executive chair.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,500.00	0.00	18,500.00	
ADMIN22-034	procurement of 1 lot furniture & fixtures	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	368,340.00	0.00	368,340.00	
ADMIN22-035	Procurement of 20 pax lunch & 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	11,000.00	11,000.00	0.00	
ADMIN22-036	procurement of 40 pax lunch & AM snacks.	CITY ADMINISTRATOR'S 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	
ADMIN22-037	Procurement of One (1) unit split type aircon.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN22-038	Procurement of 1 unit LED/ Smart TV.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN22-039	Procurement of 5 sets G.I. pipe Assemble tents.	CITY ADMINISTRATOR'S 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	
ADMIN22-040	Procurement of 1 unit laptop.	CITY ADMINISTRATOR'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	0.00	40,000.00	
ADMIN22-041	Procurement of 35 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	13,265.00	13,265.00	0.00	
ADMIN22-042	procurement of 50 pax AM & PM snacks & others.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN22-043	procurement of 107 pax Am snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	169,500.00	169,500.00	0.00	
ADMIN22-044	procurement of 100 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN22-045	procurement of 1 unit thermal scanner with alcohol dispenser.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,300.00	6,300.00	0.00	
ADMIN22-046	Procurement of 20 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,600.00	8,600.00	0.00	
ADMIN22-047	Procurement of 24 pcs ballpen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	22,525.50	22,525.50	0.00	
ADMIN22-048	Procurement of 66 liters of Engine Oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,800.00	14,800.00	0.00	
ADMIN22-049	Procurement of 1 head lechon (60kls.) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,700.00	21,700.00	0.00	
ADMIN22-050	Procurement of 45 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,250.00	11,250.00	0.00	

ADMIN22-051	Procurement of 120 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	33,000.00	33,000.00	0.00	
ADMIN22-053	procurement of One (1) unit motherboard & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	81,355.00	81,355.00	0.00	
ADMIN22-054	Procurement of 1,000 ltrs. Diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	140,000.00	140,000.00	0.00	
ADMIN22-056	procurement of 30 pax AM snacks & others.	CITY ADMINISTRATOR'S 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	
ADMIN22-057	procurement of 40 pax PM snacks.	CITY ADMINISTRATOR'S 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	
ADMIN22-058	Procurement of 1 ltr. engine oil & others.	CITY ADMINISTRATOR'S OFFICE	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	
ADMIN22-059	Procurement of 2 sets headlight case & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	29,650.00	29,650.00	0.00	
ADMIN22-060	procurement of 100 pcs. Philippine Flag.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	84,000.00	84,000.00	0.00	
ADMIN22-061	procurement of 50 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,900.00	4,900.00	0.00	
ADMIN22-062	procurement of 13 pax AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,120.00	3,120.00	0.00	
ADMIN22-063	Procurement of 12 gals. Enamel Paint & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	141,280.00	141,280.00	0.00	
ADMIN22-064	Procurement of 45 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,700.00	20,700.00	0.00	
ADMIN22-065	Procurement of 1 lot heavy AM snacks for 35 pax.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,400.00	8,400.00	0.00	
ADMIN22-066	procurement of 1 lot meals for 50 persons.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	22,000.00	22,000.00	0.00	
ADMIN22-067	procurement of 60 pax meals.	CITY ADMINISTRATOR'S 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	
ADMIN22-068	procurement of 40 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,600.00	9,600.00	0.00	
ADMIN22-069	procurement of 18 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,100.00	8,100.00	0.00	
ADMIN22-070	procurement of 2 heads lechon.	CITY ADMINISTRATOR'S 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	
ADMIN22-071	procurement of 1 lot stage decoration.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,500.00	11,500.00	0.00	

ADMIN22-072	procurement of 500 pax dinner.	CITY ADMINISTRATOR'S 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	
ADMIN22-073	procurement of 50 pax heavy snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,950.00	12,950.00	0.00	
ADMIN22-074	procurement of 16.5 kls. PP rope (18mm).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,197.50	5,197.50	0.00	
ADMIN22-075	procurement of 100 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	37,500.00	37,500.00	0.00	
ADMIN22-076	Procurement of 50 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,750.00	30,750.00	0.00	
ADMIN22-077	procurement of 1 head lechon (65 kgs.).	CITY ADMINISTRATOR'S 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	
ADMIN22-078	procurement of 1 head lechon, 60 kls.	CITY ADMINISTRATOR'S 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	
ADMIN22-079	procurement of 200 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	57,000.00	57,000.00	0.00	
ADMIN22-080	procurement of 160 pax meals.	CITY ADMINISTRATOR'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	
ADMIN22-081	procurement of 45 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,750.00	15,750.00	0.00	
ADMIN22-082	procurement of 6 boxes mineral water (50s/box), 500 mL.	CITY ADMINISTRATOR'S 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	
ADMIN22-083	procurement of 175 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	43,750.00	43,750.00	0.00	
ADMIN22-084	Procurement of 170 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	42,500.00	42,500.00	0.00	
ADMIN22-085	procurement of 1 unit executive chair & others.	CITY ADMINISTRATOR'S 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	
ADMIN22-086	procurement of 200 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	57,000.00	57,000.00	0.00	
ADMIN22-087	procurement of 160 pax meals.	CITY ADMINISTRATOR'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	
ADMIN22-088	procurement of 40 pax heavy snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,400.00	8,400.00	0.00	
ADMIN22-089	procurement of 1 lot Labor Fee: (cleaning of septic tank) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,000.00	52,000.00	0.00	

ADMIN22-090	procurement of 1 lot office automation.	CITY ADMINISTRATOR'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	
ADMIN22-091	procurement of 1 pc. tarpaulin.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,210.00	4,210.00	0.00	
ADMIN22-092	procurement of 2 pcs. fountain pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	9,420.00	9,420.00	0.00	
ADMIN22-093	procurement of 35 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	13,125.00	13,125.00	0.00	
ADMIN22-094	procurement of 3 pcs. tarpaulin & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,410.00	4,410.00	0.00	
ADMIN22-095	procurement of 40 pax lunch.	CITY ADMINISTRATOR'S 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	
ADMIN22-096	Procurement of 100 pcs. brown envelope & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,526.50	7,526.50	0.00	
ADMIN22-097	Procurement of 1 unit microwave oven & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,040.00	16,040.00	0.00	
ADMIN22-098	Procurement of 45 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,000.00	27,000.00	0.00	
ADMIN22-099	Procurement of 1 roll cable wire & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	66,575.75	66,575.75	0.00	
ADMIN22-100	procurement of 60 pax AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	9,300.00	9,300.00	0.00	
ADMIN22-101	procurement of plastic chairs & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,333.00	27,333.00	0.00	
ADMIN22-102	procurement of 785 ltrs. Diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	99,795.00	99,795.00	0.00	
ADMIN22-103	Procurement of 2 rolls duct tape & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	29,680.00	29,680.00	0.00	
ADMIN22-104	procurement of One (1) lot meals buffet.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,500.00	24,500.00	0.00	
ADMIN22-105	procurement of Seventy (70) pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,500.00	24,500.00	0.00	
ADMIN22-106	Procurement of 1 unit laptop.	CITY ADMINISTRATOR'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	0.00	40,000.00	
ADMIN22-107	Procurement of 1 unit window type aircon.	CITY ADMINISTRATOR'S 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	
ADMIN22-108	Procurement of 50 pax lunch.	CITY ADMINISTRATOR'S 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	

ADMIN22-109	procurement of 50 pax meals.	CITY ADMINISTRATOR'S 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	
ADMIN22-110	procurement of 850 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	297,500.00	297,500.00	0.00	
ADMIN22-111	Procurement of 1 set door knob & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,241.70	14,241.70	0.00	
ADMIN22-112	Procurement of 4 pcs. Tire & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,400.00	60,400.00	0.00	
ADMIN22-113	Procurement of 10 tubes Toner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	57,000.00	57,000.00	0.00	
ADMIN22-114	Procurement of 100 reams US bookpaper & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,850.00	25,850.00	0.00	
ADMIN22-115	Procurement of 15 cartridges laser toner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,500.00	28,500.00	0.00	
ADMIN22-116	Procurement of 200 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	114,000.00	114,000.00	0.00	
ADMIN22-118	Procurement of One Thousand Three Hundred Sixty Nine (1369) liters Diesel.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	99,937.00	99,937.00	0.00	
ADMIN22-119	Procurement of 200 pax breakfast meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	99,000.00	99,000.00	0.00	
ADMIN22-123	procurement of 600 pax lunch.	CITY ADMINISTRATOR'S 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	
ADMIN22-124	Procurement of 61 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,350.00	21,350.00	0.00	
ADMIN22-125	Procurement of 4 pcs tire & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	87,125.00	87,125.00	0.00	
ADMIN22-126	procurement of 70 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	24,500.00	24,500.00	0.00	
ADMIN22-127	procurement of 10 pax dinner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,750.00	29,750.00	0.00	
ADMIN22-128	Procurement of 35 pax heavy AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,400.00	8,400.00	0.00	
ADMIN22-129	Procurement of 36 pcs. sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,560.00	25,560.00	0.00	
ADMIN22-130	Procurement of 5 tubes toner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	41,250.00	41,250.00	0.00	

ADMIN22-131	procurement of 43 pax breakfast meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,310.00	7,310.00	0.00	
ADMIN22-134	procurement of 55 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,850.00	25,850.00	0.00	
ADMIN22-136	supply and delivery of 4 pcs. fuel filter & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,800.00	14,800.00	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	
APO22-AD 003	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	52,500.00	52,500.00	0.00	
APO22-AD 004	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	31,640.30	31,640.30	0.00	
APO22-AD 005	PROCUREMENT OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 006	PROCUREMENT OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	51,975.00	51,975.00	0.00	
APO22-AD 016	SUPPLY AND DELIVERY OF 3 PCS MOTORCYCLE HELMET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,040.00	14,040.00	0.00	
APO22-AD 017	MEALS AND SNACK FOR THE OFFICE MID YEAR BUDGET PLANNING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	57,750.00	57,750.00	0.00	
APO22-AD 018	MEALS FOR THE THE YEAR END OFFICE EVALUATION WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	42,000.00	42,000.00	0.00	
APO22-AD 019	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-AD 020	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,585.00	18,585.00	0.00	
APO22-AD 021	SUPPLY AND DELIVERY OF MATERIALS FOR TAGLIMAO GULAYAN SA PAARALAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,900.00	4,900.00	0.00	
APO22-AD 024	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA PICK UP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,400.00	17,400.00	0.00	
APO22-AD 026	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,510.00	6,510.00	0.00	
APO22-AD 027	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,320.00	15,320.00	0.00	
APO22-AD 028	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,270.00	20,270.00	0.00	

APO22-AD 029	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
APO22-AD 031	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF Elf Plate No. 1001543463	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,820.00	14,820.00	0.00	
APO22-AD 032	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA w/ PLATE NO. EH2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,770.00	11,770.00	0.00	
APO22-AD 033	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE APV Plate No. GIX 291	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,020.00	5,020.00	0.00	
APO22-AD 038	SUPPLY AND DELIVERY OF 2 PIECES TIRE FOR OFFICE VEHICLE EH 2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
APO22-AD 039	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENANCE OF OFFICE VEHICLE 2ND Q	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 040	PROCUREMENT OF ACCESSORIES FOR THE REPAIR OFFICE VEHICLE 3RD Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,300.00	17,300.00	0.00	
APO22-AD 041	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENANCE OF OFFICE VEHICLE 4TH Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	55,300.00	55,300.00	0.00	
APO22-AD 042	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 043	SUPPLY AND DELIVERY OF TONER OFR EXISTING PRINTERS IN THE OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,250.00	19,250.00	0.00	
APO22-AD 044	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 045	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 046	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 047	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 048	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,000.00	34,000.00	0.00	
APO22-AD 049	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	68,000.00	68,000.00	0.00	

APO22-AD 050	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	34,000.00	34,000.00	0.00	
APO22-AD 051	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,200.00	22,200.00	0.00	
APO22-AD 053	CAPACITY DEVELOPMENT TRAINING FOR APOO EMPLOYEES	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 054	CAPACITY DEVELOPMENT TRAINING FOR APOO EMPLOYEES	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 055	SUPPLY AND DELIVERY OF 3 PCS TARPULIN FOR POND LINER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,505.00	50,505.00	0.00	
APO22-AD 056	SUPPLY AND DELIVERY OF TONER FOR EXISTING OFFICE PRINTERS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,175.00	21,175.00	0.00	
APO22-AD 057	PROCUREMENT OF 2 UNITS LOGISTICS VEHICLE FOR APOO OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,405,000.00	0.00	2,405,000.00	
APO22-AD 058	PROCUREMENT OF 1 UNIT MULTI MEDIA EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	0.00	50,000.00	
APO22-AD 059	PROCUREMENT OF 1 UNIT COMPUTER SET	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 060	SUPPLY AND DELIVERY OF DIESEL FUEL FOR 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-AD 061	SUPPLY AND DELIVERY OF GASOLINE FOR 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	90,000.00	90,000.00	0.00	
APO22-AD 062	SUPPLY AND DELIVERY OF DIESEL FUEL FOR 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	190,000.00	190,000.00	0.00	
APO22-AD 063	SUPPLY AND DELIVERY OF GASOLINE FOR 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	90,000.00	90,000.00	0.00	
APO22-AD 065	SUPPLY AND DELIVERY OF GASOLINE FOR 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	393,436.00	393,436.00	0.00	
APO22-AD 066	SUPPLY AND DELIVERY OF DIESEL FUEL FOR 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 067	SUPPLY AND DELIVERY OF GASOLINE FOR 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	232,500.00	232,500.00	0.00	
APO22-AD 068	PROCUREMENT OF OIL AND LUBRICANT FOR 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 069	PROCUREMENT OF FIELDWORK SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,490.00	11,490.00	0.00	
APO22-AD 070	PROCUREMENT OF 1 LOT FIELDWORK TOOLS AND SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,300.00	10,300.00	0.00	
APO22-AD 072	MAINTENANCE OF AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,700.00	15,700.00	0.00	

APO22-AD 073	PROCUREMENT OF 1 UNIT AIRCONDITIONING UNIT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	0.00	48,000.00	
APO22-AD 074	PROCUREMENT OF 1 UNIT LCD PROJECTOR	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AD 075	PROCUREMENT OF 5 UNITS MOTORCYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	595,000.00	0.00	595,000.00	
APO22-AE 001	PROCUREMENT OF 1 UNIT COMPUTER SET FOR FMR USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	0.00	90,000.00	
APO22-AE 002	PROCUREMENT OF FIELDWORK ACCESSORIES AND SUPPLIES	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AE 003	PROCUREMENT OF SUPPLIES FOR IRRIGATION DEVELOPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	31,800.00	31,800.00	0.00	
APO22-AE 004	PROCUREMENT OF FIELDWORK ACCESSORIES AND SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,700.00	6,700.00	0.00	
APO22-AE 005	PROCUREMENT OF FIELDWORK ACCESSORIES AND SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	47,960.00	47,960.00	0.00	
APO22-AE 006	PROCUREMENT OF DRIP IRRIGATION SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	0.00	50,000.00	
APO22-AE 007	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINERY/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AE 008	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINERY/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	78,850.00	78,850.00	0.00	
APO22-AE 009	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINERY/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	115,440.00	115,440.00	0.00	
APO22-AE 010	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINERY/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	38,065.00	38,065.00	0.00	
APO22-AE 011	SUPPLY AND DELIVERY OF IEC MATERIALS FOR TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,560.00	7,560.00	0.00	
APO22-AE 013	PROCUREMENT OF 1 UNIT A3 PRINTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	0.00	40,000.00	
APO22-AE 014	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER WITH COMPLETE ACCESSORIES FOR IRRIGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	0.00	60,000.00	
APO22-AE 015	PROCUREMENT OF 1 UNIT LAPTOP FOR IRRIGATION PROJECTS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	0.00	60,000.00	
APO22-AE 016	PROCUREMENT OF 1 UNIT PROJECTOR	AGRICULTURAL & PRODUCTIVITY 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	

APO22-AE 018	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL INFRA, POST HARVEST & MECHANIZATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,000.00	23,000.00	0.00	
APO22-AE 019	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL SERVICES BY THE OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,000.00	23,000.00	0.00	
APO22-AE 020	LEASE OF VENUE FOR TRAINING ON PRE AND POST HARVEST OF BANANA CARDABA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	49,600.00	49,600.00	0.00	
APO22-AE 022	PROCUREMENT OF DESKTOP COMPUTER FOR MECHANIZATION PFOJECTS	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AE 028	CONSTRUCTION OF 1 UNIT SMALL FARM RESEVOIR IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	0.00	60,000.00	
APO22-AE 029	CONSTRUCTION OF 1 UNIT SMALL FARM RESEVOIR IN BRGY. BAYANGA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	0.00	60,000.00	
APO22-AE 038	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	0.00	400,000.00	
APO22-AE 040	CONSTRUCTION OF 1 UNIT PALAY /CORN SHED IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	0.00	200,000.00	
APO22-AE 041	CONSTRUCTION OF 1 UNIT PALAY /CORN SHED IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	0.00	200,000.00	
APO22-AE 042	Procurement of Total Station w/ Complete Accs. (Surveying Equipment) and 2-way Radio for FMR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	625,600.00	0.00	625,600.00	
APO22-AE 045	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,000.00	0.00	300,000.00	
APO22-AE 046	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,000.00	0.00	300,000.00	
APO22-AE 047	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	0.00	400,000.00	
APO22-AE 048	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	0.00	400,000.00	
APO22-AE 049	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	0.00	400,000.00	
APO22-AE 050	Procurement of Drilling rig repair and maintenance items	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	37,250.00	37,250.00	0.00	
APO22-AE 051	LEASE OF VENUE FOR TRAINING/WORKSHOP ON CABBAGE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	27,000.00	27,000.00	0.00	

APO22-AE 052	LEASE OF VENUE FOR TRAINING/WORKSHOP ON HYDROPHONICS VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	20,890.00	20,890.00	0.00	
APO22-AE 053	SUPPLY AND DELIVERY OF TRAINING MATERIALS AND SUPPLIES	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AE 054	LEASE OF VENUE FOR TRAINING/WORKSHOP ON MACRO PROPAGATION AND GOOD AGRICULTURAL PRACTICES OF BANANA PRODUCTION PART 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	46,000.00	46,000.00	0.00	
APO22-AE 055	LEASE OF VENUE FOR TRAINING ON COFFEE PRODUCTION TO ASPIRING COFFEE PRODUCERS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	28,490.00	28,490.00	0.00	
APO22-AE 056	LEASE OF VENUE FOR TRAINING/WORKSHOP ON THE INTRODUCTION OF COFFEE PRODUCTION TO ASPIRING COFFEE PRODUCERS PART 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	28,000.00	28,000.00	0.00	
APO22-AE 057	SUPPLY AND DELIVERY OF FIELDWORK ACCESSORIES, TOOLS AND SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	19,000.00	19,000.00	0.00	
APO22-AE 058	SUPPLY AND DELIVERY OF FIELDWORK ACCESSORIES AND TOOLS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,050.00	5,050.00	0.00	
APO22-AGRO 001	PROCUREMENT OF SEEDS AND INPUTS FOR SCOPSA FOR THE 1ST CROPPING PERIOD	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	170,800.00	170,800.00	0.00	
APO22-AGRO 002	PROCUREMENT OF SEEDS AND INPUTS FOR SCOPSA FOR THE 2ND CROPPING PERIOD	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	200,000.00	0.00	
APO22-AGRO 003	PROVISION OF MEALS FOR SCOPSA ORIENTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,500.00	27,500.00	0.00	
APO22-AGRO 004	PROVISION OF MEALS FOR SCOPSA ORIENTATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,500.00	27,500.00	0.00	
APO22-AGRO 005	Supply and Delivery of 20 bags Complete Fertilizer for the Rice Production	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-AGRO 006	Supply and delivery of 200 bags Organic Fertilizer and other item for the Upland Rice Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	126,000.00	126,000.00	0.00	
APO22-AGRO 007	PROVISION OF MEALS FOR TRAINING WORKSHOP ON SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,500.00	25,500.00	0.00	
APO22-AGRO 008	PROVISION OF MEALS FOR YEAR END EVALUATION AND TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,500.00	49,500.00	0.00	
APO22-AGRO 010	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,750.00	15,750.00	0.00	
APO22-AGRO 011	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY 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	

APO22-AGRO 013	PROCUREMENT OF 1 LOT SUPPLIES FOR ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,900.00	12,900.00	0.00	
APO22-AGRO 016	PROVISION OF MEALS FOR THE 3RD CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,000.00	11,000.00	0.00	
APO22-AGRO 017	PROVISION OF MEALS FOR THE 4TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,000.00	11,000.00	0.00	
APO22-AGRO 018	PROVISION OF MEALS FOR THE 5th CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,000.00	11,000.00	0.00	
APO22-AGRO 019	PROVISION OF MEALS FOR THE 6TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,500.00	16,500.00	0.00	
APO22-AGRO 020	PROVISION OF MEALS FOR THE 7TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,500.00	16,500.00	0.00	
APO22-AGRO 021	PROVISION OF MEALS FOR THE 8TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,500.00	16,500.00	0.00	
APO22-AGRO 022	PROVISION OF MEALS FOR THE 9TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,900.00	15,900.00	0.00	
APO22-AGRO 023	PROVISION OF MEALS FOR THE ORGANIC AGRICULTURE BIOCOMPOSTING PROCEDURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,500.00	27,500.00	0.00	
APO22-AGRO 024	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AGRO 025	SUPPLY AND DELIVERY OF 25 BAGS COMPLTE FERTILIZER AND OTHER ITEMS FOR BANANA REHABILITATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	549,100.00	549,100.00	0.00	
APO22-AGRO 026	Supply and delivery of inputs for the Rehab of Banana Production Areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	201,400.00	201,400.00	0.00	
APO22-AGRO 027	Supply and delivery of 10,000 pcs Plastic Bag and other items for the banana production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	281,250.00	281,250.00	0.00	
APO22-AGRO 028	Provision of meals for the conduct of technical training for Banana	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,750.00	35,750.00	0.00	
APO22-AGRO 030	Supply and Delivery of 54 Cans Ampalaya Seeds and other items for the Community Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	999,100.00	999,100.00	0.00	
APO22-AGRO 031	Supply and delivery of inputs for the Community Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	948,075.00	948,075.00	0.00	
APO22-AGRO 032	Provision of meals for the conduct of training for lowland vegetable	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,000.00	22,000.00	0.00	
APO22-AGRO 035	Supply and delivery of 226 packs Lettuce seeds and other items for highland vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	694,530.00	694,530.00	0.00	

APO22-AGRO 036	Supply and delivery of inputs for highland vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	608,625.00	608,625.00	0.00	
APO22-AGRO 040	Provision of meals and snacks for the conduct of management training highland vegetable	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,500.00	29,500.00	0.00	
APO22-AGRO 043	Provision of meals and snacks for the conduct of technical training on Upland Rice	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,000.00	22,000.00	0.00	
APO22-AGRO 044	Supply and delivery of 10 bags rice seeds and other items for upland rice production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	135,400.00	135,400.00	0.00	
APO22-AGRO 045	Supply and delivery of 220 bags Organic Fertilizer and other item for upland rice production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	132,000.00	132,000.00	0.00	
APO22-AGRO 046	Provision of meals and snacks for the conduct of technical training on coffee production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,500.00	27,500.00	0.00	
APO22-AGRO 047	Provision of meals and snacks for the conduct of 2 day training on coffee production monitoring and evaluation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	30,000.00	30,000.00	0.00	
APO22-AGRO 048	Supply and delivery of 2000 pcs coffee seedling and other items for coffee production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	750,000.00	750,000.00	0.00	
APO22-AGRO 049	Supply and Delivery of 43 liters Fungicide and other items for Coffee production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	101,900.00	101,900.00	0.00	
APO22-AGRO 050	Supply and Delivery of 43 liters fungicide and other item for coffee production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	138,890.00	138,890.00	0.00	
APO22-AGRO 051	Supply and delivery of agri supplies for sericulture project	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AGRO 053	Provision of meals for the sericulture orientation and trainings	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,050.00	34,050.00	0.00	
APO22-AGRO 14	PROVISION OF MEALS FOR THE 1ST CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY 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	
APO22-AGRO 15	PROVISION OF MEALS FOR THE 2ND CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY 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	
APO22-COMDEV 001	PROVISION OF MEAL FOR HUCAF 1ST MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-COMDEV 002	PROVISION OF MEAL FOR HUCAF 2ND MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-COMDEV 003	PROVISION OF MEAL FOR HUCAF 3RD MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-COMDEV 004	PROVISION OF MEAL FOR HUCAF 4TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY 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	

APO22-COMDEV 007	PROVISION OF MEAL FOR HUCAF 7TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,750.00	8,750.00	0.00	
APO22-COMDEV 008	PROVISION OF MEAL FOR HUCAF 8TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,750.00	8,750.00	0.00	
APO22-COMDEV 009	PROVISION OF MEAL FOR HUCAF 9TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,750.00	8,750.00	0.00	
APO22-COMDEV 010	PROVISION OF MEAL FOR HUCAF 10TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,750.00	8,750.00	0.00	
APO22-COMDEV 011	PROVISION OF MEAL FOR HUCAF 11TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,750.00	8,750.00	0.00	
APO22-COMDEV 015	PROVISION OF MEAL FOR THE 4H CLUB 3RD QUARTER CONSULTATION / MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,250.00	12,250.00	0.00	
APO22-COMDEV 016	PROVISION OF MEAL FOR THE 4H CLUB 4TH QUARTER CONSULTATION / MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,250.00	12,250.00	0.00	
APO22-COMDEV 021	PROVISION OF MEALS AND SNACKS FOR THE FEDERATION OF COOPERATIVES GENERAL ASSEMBLY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,250.00	19,250.00	0.00	
APO22-COMDEV 022	PROVISION OF MEALS AND SNACKS FOR THE 4H STRATEGIC PLANNING & TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY 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	
APO22-COMDEV 023	PROVISION OF MEAL AND SNACK FOR BOOKEEPING TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	31,500.00	31,500.00	0.00	
APO22-COMDEV 024	PROVISION OF MEALS FOR CAPDEV ON SIMPLE PROJECT PROPOSAL WRITING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,750.00	15,750.00	0.00	
APO22-COMDEV 025	PROVISION OF MEALS FOR CFACO YEAR END EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	19,250.00	19,250.00	0.00	
APO22-COMDEV 026	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COMMUNITY DEVT	AGRICULTURAL & PRODUCTIVITY 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	
APO22-COMDEV 027	PROCUREMENT OF UNIFORM FOR CITYHALL SPORTSFEST	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,600.00	23,600.00	0.00	
APO22-COMDEV 028	PROCUREMENT OF UNIFORM SHIRT FOR 4H CLUB MEMBERS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,000.00	16,000.00	0.00	
APO22-COMDEV 029	PROVISION OF MEALS FOR CAPDEV ON SIMPLE PROJECT PROPOSAL WRITING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,750.00	15,750.00	0.00	
APO22-COMDEV 030	CATERING FOR AGRIBUSINESS DEVELOPMENT DIVISION EVALUATION AND PLANNING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	24,000.00	24,000.00	0.00	
APO22-COMDEV 037	PROCUREMENT OF TSHIRT UNIFORM FOR BAKA PROGRAM	AGRICULTURAL & PRODUCTIVITY 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	

APO22-COMDEV 038	PROCUREMENT OF TRAINING MATERIALS FOR BAKA PROGRAM YEAR 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	24,500.00	24,500.00	0.00	
APO22-COMDEV 039	TRAINING FOR BAKA PROGRAM FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	219,000.00	219,000.00	0.00	
APO22-COMDEV 040	PROVISION ON MEALS AND VENUE FOR THE CONDUCT OF MANAGEMENT OF COFFEE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	30,000.00	30,000.00	0.00	
APO22-COMDEV 041	PROVISION ON MEALS AND VENUE FOR THE CONDUCT OF MANAGEMENT OF BANANA TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	30,000.00	30,000.00	0.00	
APO22-FISH 001	PROCUREMENT OF SUPPLIES AND MATERIALS FOR AQUAPHONIC SET UP	AGRICULTURAL & PRODUCTIVITY 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	
APO22-FISH 002	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COASTAL RESOURCE MANAGEMENT - MPA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	71,000.00	71,000.00	0.00	
APO22-FISH 003	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COASTAL RESOURCE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	44,525.00	44,525.00	0.00	
APO22-FISH 004	PROVISION OF MEALS FOR PCRA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	96,000.00	96,000.00	0.00	
APO22-FISH 005	SUPPLY AND DELIVERY OF 45 SCUBA TANK REFILL AND OXYGEN REFILL FOR COASTAL FISHERY RESEARCH	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,950.00	35,950.00	0.00	
APO22-FISH 006	MATERIALS FOR USE IN FRESHWATER FISHERY PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,700.00	24,700.00	0.00	
APO22-FISH 007	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T	AGRICULTURAL & PRODUCTIVITY OFFICE	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	
APO22-FISH 008	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T FOR THE 2ND QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	54,900.00	54,900.00	0.00	
APO22-FISH 009	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEV'T FOR THE 3RD QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	26,250.00	26,250.00	0.00	
APO22-FISH 010	SUPPLY AND DELIVERY OF MATERIALS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,400.00	7,400.00	0.00	
APO22-FISH 013	SUPPLY AND DELIVERY OF SUPPLEMENTAL FEEDS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	82,030.00	82,030.00	0.00	
APO22-FISH 014	PROCUREMENT OF FOOD SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,070.00	20,070.00	0.00	
APO22-FISH 015	PROCUREMENT OF POLO SHIRT FOR FISHERY EXTENSION WORKERS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,150.00	18,150.00	0.00	

APO22-FISH 016	PROCUREMENT OF SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	62,500.00	62,500.00	0.00	
APO22-FISH 017	PROCUREMENT OF SUPPLIES FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,000.00	52,000.00	0.00	
APO22-FISH 018	PROCUREMENT OF INPUTS FOR DEMO ON HITO PRODUCTION	AGRICULTURAL & PRODUCTIVITY 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	
APO22-FISH 019	PROCUREMENT OF SUPPLIES FOR DEMO ON TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,000.00	27,000.00	0.00	
APO22-FISH 020	PROCUREMENT OF SUPPLIES FOR FISHERY EXTENSION PROGRAM DATABASE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY 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	
APO22-FISH 021	PROCUREMENT OF SUPPLEMENTAL FEEDS FOR TILAPIA CULTUREFISHERY EXTENSION PROGRAM	AGRICULTURAL & PRODUCTIVITY 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	
APO22-FISH 022	PROCUREMENT OF SUPPLIES FOR FISHERY EXTENSION PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
APO22-FISH 023	PROCUREMENT OF SUPPLIES FOR AQUAPHONIC SET UP	AGRICULTURAL & PRODUCTIVITY 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	
APO22-FISH 024	PROCUREMENT OF SEX-REVERSED TILAPIA FINGERLINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	250,000.00	250,000.00	0.00	
APO22-FISH 025	PROCUREMENT OF 1 LOT FEEDS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	72,044.00	72,044.00	0.00	
APO22-FISH 026	SUPPLEMENTAL FEEDS FOR TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	81,900.00	81,900.00	0.00	
APO22-FISH 027	PURCHASE OF INPUTS FOR TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY 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	
APO22-FISH 028	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY 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	
ASSES22-001	to procurement of 200 pcs. Data Filer w/ Cover Medium and 1 other item for the use of tax records management division under this office.	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	60,500.00	60,500.00	0.00	
ASSES22-002	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	51,129.85	51,129.85	0.00	
ASSES22-003	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	96,000.00	96,000.00	0.00	
ASSES22-004	Procurement of 32 cartridges 107A Toner for existing HP Laser 107w printers.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	95,360.00	95,360.00	0.00	
ASSES22-005	Procurement of 1 bottle. Original Epson 008 Black (127ml) Ink and 5 other items for Epson printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,178.00	14,178.00	0.00	

ASSES22-006	Supply and delivery of 360 conts. Mineral/distilled water(5gals./cont.) for office use (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,000.00	18,000.00	0.00	
ASSES22-007	Supply and delivery of 11 bottles. Compatible Ink for Epson L3110 (175ml) for free to use printer	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	3,300.00	3,300.00	0.00	
ASSES22-008	Procurement of 393 liters Diesel fuel for official vehicles assigned under this office.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	34,977.00	34,977.00	0.00	
ASSES22-009	Supply and delivery of 479 liters Diesel Fuel for existing service vehicles & motorcycles.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	34,967.00	34,967.00	0.00	
ASSES22-010	Supply and delivery of 479 liters Gasoline for vehicles under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	34,967.00	34,967.00	0.00	
ASSES22-011	Supply and delivery of 479 liters Diesel Fuel	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	34,967.00	34,967.00	0.00	
ASSES22-012	Supply and delivery of IT Equipments,parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,560.00	7,560.00	0.00	
ASSES22-013	Supply and delivery of 1 unit Wi-fi Range Extender 1490 and 9 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	31,650.00	31,650.00	0.00	
ASSES22-014	Supply and delivery of IT Equipments,parts and materials(osme-it eqpt.&parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	55,814.00	55,814.00	0.00	
ASSES22-015	Supply and delivery of 35 pcs. CMOS Battery and 1 other item	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,295.00	2,295.00	0.00	
ASSES22-016	Supply and delivery of postage stamps of different denominations for office use	CITY ASSESSMENT DEPARTMENT	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	
ASSES22-017	Procurement of 1 unit 5.0TR Compressor for 1 unit 5TR Floor Mounted Aircon with SN LK273047 and 1 other item	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	48,000.00	48,000.00	0.00	
ASSES22-018	Procurement of 1 pc. magnetic contactor with labor for 1 unit 5 Tons Floor mounted Air Condition and 1 other item.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,000.00	9,000.00	0.00	
ASSES22-019	Labor for 6 lot Aircon Cleaning (floor mounted) and 1 other item.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,100.00	11,100.00	0.00	
ASSES22-020	Procurement of 1 unit Compressor for one 5 Tons Air conditioning unit and 2 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	68,800.00	68,800.00	0.00	
ASSES22-021	Supply and delivery of materials, parts and labor for the repair of 1 unit HP Designjet T520.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	28,000.00	28,000.00	0.00	
ASSES22-022	Supply and delivery of 1 piece Stripper Pad for 1 unit Riso KZ-30.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	738.00	738.00	0.00	
ASSES22-023	Procurement of 1 pc. Printer Maintenance Box for 1 unit Epson 15150 and 1 other item for repair and replacement of parts.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,995.00	14,995.00	0.00	

ASSES22-024	Procurement of 1 lot labor fee for machine onsite check-up for 1 unit Archiving Machine	CITY ASSESSMENT DEPARTMENT	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	
ASSES22-025	Supply and delivery of materials and labor needed for repair of glass door (front) of this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,250.00	8,250.00	0.00	
ASSES22-026	Procurement of 5 pcs. Lockset Thumbturn (brown) and 3 other items for office doors.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,990.00	16,990.00	0.00	
ASSES22-027	To procurement of 1 pc. PFT Lever for replacement of part for existing 1 unit Risographing Machine KZ-30.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	600.00	600.00	0.00	
ASSES22-028	Supply and delivery of materials for fabrication of book shelves at the Records Room, this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,985.00	30,985.00	0.00	
ASSES22-029	Procurement of 10 sheets 1" Marine Plywood and 8 others for repair of bookshelves in the Tax Records Management Division.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	24,132.00	24,132.00	0.00	
ASSES22-030	Supply and delivery of 100 cartridges CE 285A Toners for free use printers under this office	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	190,000.00	190,000.00	0.00	
ASSES22-031	To procurement of 2 pcs. Tire 25/70 R15 8 Ply and 6 other items for repair and replacement of parts of 1 unit Isuzu IPV Single Cab DMAX	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,980.00	35,980.00	0.00	
ASSES22-032	Procurement of 3 pcs. Spark Plug and 16 other items for repair & replacement of parts of motorcycle units with plate nos. SH-1744, SA-14815 & SA-14825 under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	29,400.00	29,400.00	0.00	
ASSES22-033	Payment of 1 lot Labor Cost for cleaning of aircon and charging of freon of 1 unit Isuzu IPV DMAX assigned under this office	CITY ASSESSMENT DEPARTMENT	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	
ASSES22-034	Supply and delivery of 100 packs Coffee Refill for vendo machine and 2 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,500.00	70,500.00	0.00	
ASSES22-035	Procurement of 4 gals. Engine Oil and 6 other items for Isuzu IPV-Dmax with Plate No. DOK-704.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,820.00	23,820.00	0.00	
ASSES22-036	Supply and delivery of 1 pc. Ink Cartridge, 38ml (Black) for HP Designjet T520 Plotter printer and 8 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,600.00	35,600.00	0.00	
ASSES22-037	Procurement of 32 cartridges 107A Toners for existing HP Laser 107w printers	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	95,360.00	95,360.00	0.00	
ASSES22-038	Supply and delivery of other supplies & materials for use of office operations and maintenance (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	

ASSES22-039	Procurement of 11 pcs. Plaque and 1 other item	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,800.00	25,800.00	0.00	
ASSES22-040	Supply and delivery of 144 packs Meals and Snacks for 9 persons for 16 days in Support to Barangay Outreach Program	CITY ASSESSMENT DEPARTMENT	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	
ASSES22-041	Supply and delivery of 35 cartridges toners for official use	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	66,500.00	66,500.00	0.00	
ASSES22-042	Supply and delivery of supplies and materials for use of office maintenance and operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	47,500.00	47,500.00	0.00	
ASSES22-043	Supply and delivery of 2 units Fold-in-Half Table, 6ft. and 3 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,720.00	15,720.00	0.00	
ASSES22-044	Supply and delivery of 1 lot toner cartridges for office use (osme_it ept & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,560.00	7,560.00	0.00	
ASSES22-045	Procurement of 5 pcs. USB Webcam with Microphone and 11 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,600.00	70,600.00	0.00	
ASSES22-046	Procurement of 30 pcs. CE285A Toners for HP1102 Printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	54,000.00	54,000.00	0.00	
ASSES22-047	Supply and delivery of 350 rms. US Bond Paper, letter size, 70gsm and 3 other items	CITY ASSESSMENT DEPARTMENT	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	
ASSES22-048	Supply and delivery of 51 bottles. Genuine Ink 003, 65ml, Black and 4 other items for existing printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	53,116.00	53,116.00	0.00	
ASSES22-049	Supply and delivery of 30 cartridges CE285A for existing HP designjet P1102 printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
ASSES22-050	Supply and delivery of 3 units SSD 500GB and 8 other items.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	47,250.00	47,250.00	0.00	
ASSES22-051	Procurement of 59 bottles 003 Ink, Black, 127ml for existing Epson Ecotank Printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,650.00	20,650.00	0.00	
ASSES22-052	Supply and delivery of 12 pcs. 2 gang switch and 6 others.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,361.00	11,361.00	0.00	
ASSES22-053	Supply and delivery of 12 cartridges 711 Inks and other items	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	410,655.00	410,655.00	0.00	
ASSES22-054	Supply and delivery of 12 bags Ground Coffee and other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,483.40	32,483.40	0.00	
ASSES22-055	Supply and delivery of 20 sets Sports Uniform and other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,400.00	35,400.00	0.00	
ASSES22-056	Supply and delivery of 300 rms. US Bond Paper and 11 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	113,000.00	113,000.00	0.00	

ASSES22-057	Supply and delivery of 8 pcs. Plaques and other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	185,150.00	185,150.00	0.00	
ASSES22-058	Supply and delivery of 30 btles. 008 Original Pigment Ink and other items	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	136,500.00	136,500.00	0.00	
ASSES22-059	Procurement of 6 lots labor fee for cleaning of floor mounted air conditioners and other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,900.00	12,900.00	0.00	
ASSES22-060	Supply and delivery of premium gasoline and diesel fuel	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	140,000.00	140,000.00	0.00	
ASSES22-062	Procurement of 1 pc. Print Head Replacement Kit and 3 other items for repair and replacement of parts of 1 unit HP Designjet T830 Plotter Printer	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	94,000.00	94,000.00	0.00	
ASSES22-067	Supply and delivery of 10 units computers with printers for official use	CITY ASSESSMENT DEPARTMENT	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	
ASSES22-072	Procurement of 2 cans Betadine Spray, 55 gms. and 3 other items for use in the office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	24,190.00	24,190.00	0.00	
ASSES22-077	To procurement of 320 liters Premium Gasoline for official vehicles and motorcycles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	26,240.00	26,240.00	0.00	
ASSES22-082	Procurement of 130 pcs. Customized Type B Office Uniform for official use of personnel under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	69,550.00	69,550.00	0.00	
ASSES22-083	To procurement of compressor including labor and materials, pull out and installation, reprocessing, leak testing and charging of freon for 1 unit 5 tons Floor Mounted Air Conditioning unit.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	48,000.00	48,000.00	0.00	
ASSES22-090	Procurement of 5 sets Computer with Complete Accessories	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	250,000.00	0.00	250,000.00	
AUDIT22-001A	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	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	
AUDIT22-001B	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	42,500.00	42,500.00	0.00	
AUDIT22-002	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	56,500.00	56,500.00	0.00	
AUDIT22-003	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	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	
AUDIT22-004	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 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	
AUDIT22-007	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	25,000.00	25,000.00	0.00	

AUDIT22-008	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	25,000.00	25,000.00	0.00	
AUDIT22-008A	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	75,000.00	75,000.00	0.00	
AUDIT22-009	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	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	
AUDIT22-016	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S 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	
AUDIT22-018	Repair and Maintenance of SAA 6690: Aircon Cleaning and four (4) other items	CITY AUDITOR'S 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	
AUDIT22-01TF	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S 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	
AUDIT22-025	Procurement of 1 lot meals and snacks	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	19,200.00	19,200.00	0.00	
CBO22-001	Procurement of one (1) lot Office Supplies, LED BULB 12 WATTS.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,300.00	4,300.00	0.00	
CBO22-001B	Supply and Delivery of 1 unit Wall Fan	CITY BUDGET 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	
CBO22-002 A	Supply and Delivery of Office Supplies (Coffee, Crackers, Honey and Sugar)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,000.00	33,000.00	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	
CBO22-006A	Supply and Delivery of Materials for repair of Office Vehicle	CITY BUDGET 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	
CBO22-007	Supply & Delivery of Fuel-(DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	66,500.00	66,500.00	0.00	
CBO22-008	Procurement of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	18,500.00	18,500.00	0.00	
CBO22-008 A	Procurement of Office Supplies	CITY BUDGET 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	
CBO22-008B	Procurement of Office Supplies	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	5,000.00	5,000.00	0.00	
CBO22-009	Supply & Delivery of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,800.00	5,800.00	0.00	
CBO22-010	Procurement of Labor Services for General Cleaning of 2 units Aircon.	CITY BUDGET 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	
CBO22-010A	Procurement of Labor Services for General Cleaning of 5 units Aircon.	CITY BUDGET 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	
CBO22-011	Procurement of Labor Service for Repair & Maint. of Office Vehicle (Periodic Maint.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	21,900.00	21,900.00	0.00	

CBO22-011A	Repair & Maintenance Transportation Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,550.00	7,550.00	0.00	
CBO22-011B	Procurement of Labor Service for Repair & Maintenance of Office Vehicle.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,400.00	4,400.00	0.00	
CBO22-014B	Procurement of Office Supplies (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,790.00	8,790.00	0.00	
CBO22-015	Procurement OF 2 UNITS AIRCON	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	180,000.00	180,000.00	0.00	
CBO22-016	Procurement of One (1) lot Publication of Budget Briefer and One-pager for CY 2023	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	107,300.00	107,300.00	0.00	
CBO22-018A	Procurement of Blower	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,500.00	4,500.00	0.00	
CBO22-018B	Procurement of Mobile Signal Booster.	CITY BUDGET OFFICE	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	
CBO22-019	PROCUREMENT OF USE FOR ISUZU PICK UP PLATE NO. CS3975	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	38,106.34	38,106.34	0.00	
CBO22-019B	Procurement of Table	CITY BUDGET 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	
CBO22-020	Supply & Delivery of (Flower Wreaths)	CITY BUDGET 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	
CBO22-020B	Procurement of Office Supplies Paper Multicopy (Legal))	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,800.00	16,800.00	0.00	
CBO22-024A	Repair and Maintenance-Transportation	CITY BUDGET OFFICE	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	
CBO22-025	Procurement of Labor Services for disinfecting and sanitizing in the office.	CITY BUDGET OFFICE	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	
CBO22-027	Procurement of Repair and Maintenance-Transportation Equipment.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,931.92	14,931.92	0.00	
CBO22-027A	Procurement of Labor Services for Repair & Maintenance of Office Vehicle.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,050.00	2,050.00	0.00	
CBO22-028	Labor Fee	CITY BUDGET OFFICE	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	
CBO22-029	Procurement of Banner, Backdrafts.	CITY BUDGET 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	
CBO22-030	Supply & Delivery of Supplies (Flower Wreaths)	CITY BUDGET 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	

CBO22-031	Procurement of Microsoft Office 2020/2021	CITY BUDGET 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	
CBO22-032	Supply and Delivery of 1 Lot Customized Polo Shirt.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,975.00	35,975.00	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	
CBO22-034	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,050.00	20,050.00	0.00	
CBO22-034A	Procurement of Labor Services for disinfcting and sanitizing in the office.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,400.00	4,400.00	0.00	
CBO22-035	Procurement of Brake Shoe	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
CBO22-036	Procurement of (1) lot Meals & Snacks for Training & Seminar	CITY BUDGET 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	
CBO22-037	Procurement of Meals and Snacks	CITY BUDGET 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	
CBO22-037A	Supply and Delivery of Office Supplies (Micro wave Oven)	CITY BUDGET 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	
CBO22-038	Procurement of Brake Shoe	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,200.00	1,200.00	0.00	
CBO22-038A	Procurement of Spareparts and other Items for Service Office- Motor Cycle.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	740.00	740.00	0.00	
CBO22-040	Procurement of Computer set with complete accessories w/ license	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	185,000.00	0.00	185,000.00	
CBO22-041	Procurement of Sound System w/ complete accessories.	CITY BUDGET 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	
CBO22-044	Procurement of T-Shirt	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,200.00	13,200.00	0.00	
CBO22-044A	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,000.00	27,000.00	0.00	
CBO22-045	Repair & Maintenance-Transportation (Van)	CITY BUDGET OFFICE	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	
CBO22-045A	Supply and Delivery of Engine Oil and other items.	CITY BUDGET 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	
CBO22-046	Procurement of Office Supplies (TROPHIES AND ETC.)	CITY BUDGET 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	

CBO22-046A	Procurement of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,500.00	21,500.00	0.00	
CBO22-046B	Procurement of Office Supplies and Materials	CITY BUDGET 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	
CBO22-050	Procurement of Sports Shoes for City Budget Personnel.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	175,000.00	175,000.00	0.00	
CBO22-051	Procurement of Meals	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CBO22-053A	Supply and Delivery of TONER	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	24,765.00	24,765.00	0.00	
CBO22-054	Procurement of Meals and Snacks for 3 days with Free Use of Venue and Sound System	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	410,000.00	410,000.00	0.00	
CBO22-055	Supply and Delivery of TONER.	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,060.00	30,060.00	0.00	
CBO22-055A	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	38,100.00	38,100.00	0.00	
CBO22-055B	Procurement of Office Supplies (Toner) Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	20,040.00	20,040.00	0.00	
CBO22-055C	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,500.00	19,500.00	0.00	
CBO22-055E	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	37,185.00	37,185.00	0.00	
CBO22-056	Procurements of Meals & Snacks	CITY BUDGET OFFICE	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	
CBO22-E BTIS 001	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	53,256.00	53,256.00	0.00	
CBO22-E BTIS 005	Supply and Delivery of Office Supplies & Materials "Computer Accessories".	CITY BUDGET 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	
CBO22-E btis 005A	Supply and Delivery of 1 Unit Folding ladder.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,700.00	5,700.00	0.00	
CBO22-E BTIS 006	Procurement of Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	240,000.00	240,000.00	0.00	
CBO22-E BTIS 007	Procurement of MEALS & SNACKS	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	124,200.00	124,200.00	0.00	
CBO22-E BTIS 010	Procurement of Office Supplies & Materials (Tarpauline)	CITY BUDGET 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	

CBO22-E BTIS 010A	Procurement of Office Supplies (Tarpauline)	CITY BUDGET 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	
CBO22-E BTIS 011	Procurement of 1 lot Vehicle Spareparts Replacement Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,450.00	9,450.00	0.00	
CBO22-E BTIS 012	Procurement of long folded "TABLE"	CITY BUDGET 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	
CBO22-E BTIS OO2	Supplies & Delivery of Other Supplies-IT (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	45,100.00	45,100.00	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 006	Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,800.00	1,800.00	0.00	
CBO22-LFEP 007	Repair and Maintenance-Motor Vehicle	CITY BUDGET 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	
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 010	Supply & Delivery of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	15,600.00	15,600.00	0.00	
CBO22-LFEP 010A	Procurement of Fuel-Diesel	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	65,773.00	65,773.00	0.00	
CBO22-LFEP 013	Supply and Delivery of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	65,600.00	65,600.00	0.00	
CBO22-LFEP 013A	Procurement of Diesel	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	65,700.00	65,700.00	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 018	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,000.00	52,000.00	0.00	
CBO22-LFEP 018A	Lease of Venue with Meals and Snacks	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	120,000.00	120,000.00	0.00	
CBO22-LFEP 018B	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	144,000.00	144,000.00	0.00	
CBO22-LFEP 018C	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	162,500.00	162,500.00	0.00	
CBO22-LFEP 019	Supply and Delivery of (1) lot Meal for Training and Seminar	CITY BUDGET 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	
CBO22-LFEP 020	Procurement of Sports Uniforms for City Budget Personnel..	CITY BUDGET 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	

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	
CBO22-LFEP 020B	Procurement of Office Supplies	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	17,000.00	17,000.00	0.00	
CBO22-SPP 001	Supply and Delivery of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	87,500.00	87,500.00	0.00	
CBO22-SPP 002A	Supply and Delivery of License OPERATING SYSTEM (os) Windows 10	CITY BUDGET OFFICE	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	
CBO22-SPP 003A	Supply and Delivery of 1 Unit Computer Printer	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	55,000.00	55,000.00	0.00	
CBO22-SPP 004A	Procurement of Office Supplies	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	50,500.00	50,500.00	0.00	
CDOCJF22-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 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	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	22,050.00	22,050.00	0.00	
CDOCJF22-009	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE-BUILDINGS AND STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	59,500.00	59,500.00	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	
CDOCJF22-012	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	37,800.00	37,800.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	55,000.00	0.00	55,000.00	
CDOCJF22-016	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	53,900.00	53,900.00	0.00	
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 450 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	18,000.00	18,000.00	0.00	
CDRR22-GF015	Supply and Delivery of 450 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	18,000.00	18,000.00	0.00	
CDRR22-GF016	Supply and Delivery of 150 Pieces Retractable Pen (Black) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	41,500.00	41,500.00	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 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 150 meters RG 8 Cable Wire and three (3) 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	31,625.00	31,625.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
CDRR22-GF025	Supply and Delivery of 75 Pax Lunch (Day 1) and three (3) 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-GF029	Supply and Delivery of 6 Tanks Fire Extinguisher (5 LBS) Refill and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,160.00	5,160.00	0.00	
CDRR22-GF030	Supply and Delivery of 2 Pieces Solar Panel and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	32,200.00	32,200.00	0.00	
CDRR22-GF031	Supply and Delivery of 450 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	18,000.00	18,000.00	0.00	
CDRR22-GF032	Supply and Delivery of 450 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	18,000.00	18,000.00	0.00	
CDRR22-GF033	Supply and Delivery of 2 Rolls Duct Tape and six (6) 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	5,785.00	5,785.00	0.00	
CDRR22-GF034	Supply and Delivery 1 Set Brake Shoe and eleven (11) 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	58,005.00	58,005.00	0.00	
CDRR22-GF035	Supply and Delivery of 1 Lot Labor cost for Boom Cover 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	10,600.00	10,600.00	0.00	
CDRR22-GF036	Supply and Delivery of 2 Pieces Tarpaulin 8 feet x 16 feet and two (2) 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	7,500.00	7,500.00	0.00	
CDRR22-LDRMF001	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 250 boxes Disposable Facemask - Earloop and thirty two (32) 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	568,150.00	568,150.00	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	Supply and Delivery of 2 pieces Battery 21 Plates and ten (10) 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	96,780.00	96,780.00	0.00	
CDRR22-LDRRMF005	Supply and Delivery of 1 Piece Alternator Pulley and twenty one (21) 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	49,880.00	49,880.00	0.00	
CDRR22-LDRRMF006	Supply and Delivery of 6 Lots Labor for Aircon Cleaning and six (6) 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	58,600.00	58,600.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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-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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,910.00	10,910.00	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 7,404 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	699,956.00	699,956.00	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-LDRRMF021	Procurement of 1 Set Siren Controller with Microphone 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	28,300.00	28,300.00	0.00	
CDRR22-LDRRMF022	Supply and Delivery of 2 Pieces Ball Joint - Lower and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	29,480.00	29,480.00	0.00	
CDRR22-LDRRMF023	Supply and Delivery of 1 piece Safety Circuit Breaker and nine (9) 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	17,100.00	17,100.00	0.00	
CDRR22-LDRRMF024	Supply and Delivery of 4 pieces Flight Battery and twenty four (24) 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	334,770.00	334,770.00	0.00	
CDRR22-LDRRMF025	Supply and Delivery of 4 Units SMART TV, 55" Ultra HD and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	347,399.00	0.00	347,399.00	
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 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	103,900.00	0.00	103,900.00	
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	
CDRR22-LDRRMF030	Supply and Delivery of 10 pieces Telephone Spiral Cord 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	4,500.00	4,500.00	0.00	
CDRR22-LDRRMF031	Supply and Delivery of 1 unit Antenna Analyzer 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	186,400.00	0.00	186,400.00	
CDRR22-LDRRMF032	Supply and Delivery 1 Lot Aircon repair with Labor cost and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	129,000.00	129,000.00	0.00	
CDRR22-LDRRMF033	Supply and Delivery of 5 Pieces Tire with Tube 250 x 17 and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	66,320.00	66,320.00	0.00	
CDRR22-LDRRMF034	Supply and Delivery of 4 Units Radio Base.	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	90,000.00	0.00	90,000.00	
CDRR22-LDRRMF036	Procurement of 900 pcs. Corrugated Galvanized Steel Sheet 0.35nn x 8 ft. and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	2,499,975.00	2,499,975.00	0.00	
CDRR22-LDRRMF037	Supply and Delivery of 250 Boxes Facemask 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	254,000.00	254,000.00	0.00	

CDRR22-LDRRMF038	Supply and Delivery of 1 Unit Crocodile Jack and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	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	
CDRR22-LDRRMF039	Supply and delivery of 200 bottles Isopropyl Alcohol, 500 ml and nine (9) other items	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	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	
CDRR22-LDRRMF040	Supply and delivery of 6363 Liters DIESEL and one (1) other item	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	497,928.00	497,928.00	0.00	
CDRR22-LDRRMF041	Supply and Delivery of Hub Rear (Motorcycle) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,330.00	6,330.00	0.00	
CDRR22-LDRRMF042	Supply and Delivery of 1 Set Piston Ring 025 and twenty five (25) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	71,560.00	71,560.00	0.00	
CDRR22-LDRRMF043	Supply and Delivery of 3 Gallons Body Filler and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	29,550.00	29,550.00	0.00	
CDRR22-LDRRMF044	Supply and Delivery of 4 Pieces Tire 195 R15 and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	49,710.00	49,710.00	0.00	
CDRR22-LDRRMF045	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	42,370.00	42,370.00	0.00	
CDRR22-LDRRMF046	Supply and Delivery of 10 Pieces Chain Saw File and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,360.00	25,360.00	0.00	
CDRR22-LDRRMF047	Supply and Delivery of 1 Roll Copper Tube and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,070.00	18,070.00	0.00	
CDRR22-LDRRMF048	Supply and Delivery of 1 Lot Supplies and Materials for CDRRMD Oro Rescue 911 Staging Area located at Barangay Agusan Renovation.	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	167,355.00	167,355.00	0.00	
CDRR22-LDRRMF049	Provision of Water Level Marking and Night Vision CCTVs at Bridges strategically located within Cagayan de Oro City (9 Locations).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	479,003.00	0.00	479,003.00	
CDRR22-LDRRMF050	Supply and Delivery of 2 Pieces Battery 21 Plates and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	116,732.00	116,732.00	0.00	
CDRR22-LDRRMF051	Supply and Delivery of 3 Sheets Checkered Plates and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	96,400.00	96,400.00	0.00	
CDRR22-LDRRMF053	Supply and Delivery of 1 Piece Battery N70 11 Plates and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,640.00	35,640.00	0.00	
CDRR22-LDRRMF054	Supply and Delivery of 4 sheets Laminate Sheet and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,400.00	20,400.00	0.00	
CDRR22-LDRRMF055	Supply and Delivery of 76 Pax AM Snacks and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	62,320.00	62,320.00	0.00	

CDRR22-LDRRMF056	Supply and delivery of 7042 Liters DIESEL and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	499,940.00	499,940.00	0.00	
CDRR22-LDRRMF057	Supply and Delivery of 2 Lots Sticker Logo Glossy and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,300.00	12,300.00	0.00	
CDRR22-LDRRMF058	Supply and Delivery of 2 Pieces Drive Shaft Assembly - Toyota Hi Lux and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	53,300.00	53,300.00	0.00	
CDRR22-LDRRMF059	Supply and Delivery of 4 Pieces Tire 35/12.50 R17 and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	263,600.00	263,600.00	0.00	
CDRR22-LDRRMF060	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,150.00	19,150.00	0.00	
CDRR22-LDRRMF061	Supply and Delivery of 2 Pieces Battery N70 11 Plates and thirteen (13) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	42,300.00	42,300.00	0.00	
CDRR22-LDRRMF062	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and five (5) 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	31,280.00	31,280.00	0.00	
CDRR22-LDRRMF063	Supply and Delivery of 1 Piece Circuit Breaker and fourteen (14) 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	29,650.00	29,650.00	0.00	
CDRR22-LDRRMF064	Supply and Delivery of 7 units Disaster Response Vehicle (Rescue Transport Vehicle).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	11,900,000.00	0.00	11,900,000.00	
CDRR22-LDRRMF065	Supply and Delivery of 2 Pieces Brake Drum and eighteen (18) 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	55,330.00	55,330.00	0.00	
CDRR22-LDRRMF066	Supply and Delivery of 1 Piece Steering Rack Assembly and four (4) 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	80,600.00	80,600.00	0.00	
CDRR22-LDRRMF067	Supply and delivery of 5500 Liters DIESEL and one (1) other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	499,996.00	499,996.00	0.00	
CDRR22-LDRRMF068	Supply and Delivery of 16,438 Liters Diesel.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,199,974.00	1,199,974.00	0.00	
CDRR22-LDRRMF069	Supply and Delivery of 2 Sets Handle Grip (Motorcycle) and nine (9) 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	33,770.00	33,770.00	0.00	
CDRR22-LDRRMF070	Supply and Delivery of 150 Boxes Disposable Facemask and nineteen (19) 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	532,325.00	532,325.00	0.00	
CDRR22-LDRRMF071	Supply and Delivery of 1 Lot Establishment of 911 Emergency Digital Satellite Network.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	18,000,000.00	0.00	18,000,000.00	
CDRR22-LDRRMF072	Supply and Delivery of 2 Pieces Tire 195 R14 and eighteen (18) 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	76,300.00	76,300.00	0.00	
CDRR22-LDRRMF073	Supply and Delivery of 2 Pieces Cross Joint (Small) and seventeen (17) 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	129,923.00	129,923.00	0.00	

CDRR22-LDRRMF074	Supply and Delivery 6 Gallons Urethane Paint (White) and twenty (20) 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	60,706.00	60,706.00	0.00	
CDRR22-LDRRMF075	Supply and Delivery of 4 Pieces Tire 205/70 R15 and twenty two (22) 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	227,123.00	227,123.00	0.00	
CDRR22-LDRRMF076	Supply and Delivery of 30 Pax Lunch 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	50,000.00	50,000.00	0.00	
CDRR22-LDRRMF078	Supply and Delivery of 23,320 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,037,360.00	2,037,360.00	0.00	
CDRR22-LDRRMF079	Supply and Delivery of 1 Set Oxy-Acetylene Welding Kit and four (4) 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	59,250.00	59,250.00	0.00	
CDRR22-LDRRMF081	Supply and Delivery of 30 Sacks Rice 50 kilograms and seven (7) 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	365,025.00	365,025.00	0.00	
CDRR22-LDRRMF082	Supply and Delivery of 4 Units Office Cubicle L-Type and two (2) 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	147,900.00	147,900.00	0.00	
CDRR22-LDRRMF083	Supply and Delivery of 6 Lots Labor cost for Aircon Cleaning and eight (8) 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	50,425.00	50,425.00	0.00	
CDRR22-LDRRMF084	Supply and Delivery of 1 Piece Antenna Filter Duplexer.	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	57,350.00	0.00	57,350.00	
CDRR22-LDRRMF085	Supply and Delivery of 3 Pieces Battery and seventeen (17) 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	63,530.00	63,530.00	0.00	
CDRR22-LDRRMF086	Supply and Delivery of 4 Pieces Tire 205/70 R15 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	119,658.00	119,658.00	0.00	
CDRR22-LDRRMF087	Supply and Delivery of 6 Gallons Automotive Paint (Green) and nine (9) 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	22,520.00	22,520.00	0.00	
CDRR22-LDRRMF088	Supply and Delivery of 1 unit Full-frame Mirrorless Interchangeable Lens Camera with Lens Kit and other items	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	570,565.00	0.00	570,565.00	
CDRR22-LDRRMF089	Supply and Delivery of 1 Lot USAR 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	281,445.00	0.00	281,445.00	
CDRR22-LDRRMF090	Supply & Delivery of 1 Lot USAR 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	95,540.00	95,540.00	0.00	
CDRR22-LDRRMF091	Supply and Delivery of 1 Piece Repeater Controller and two (2) 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	96,100.00	96,100.00	0.00	
CDRR22-LDRRMF092	Supply & Delivery of 2 units Air Conditioner	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	83,400.00	83,400.00	0.00	
CDRR22-LDRRMF093	Supply & delivery of 1 unit Wireless Dual Video Transmitter	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	41,320.00	41,320.00	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	
CEED22-1 002	Procurement of 15 Tubes Optimum Toner OPT 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-1 003	Procurement and Installation of Kitchen with tools & equipment at Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	200,000.00	0.00	200,000.00	
CEED22-1 004	Procurement and Installation of Glass Wall Central Office (Two Offices)	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-1 005	Procurement of 80 pcs. Cash Book: General Form No. 103 (Procurement of One (1) Lot A.F.. 51 O.R. and Improvised O.R)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	1,000,000.00	1,000,000.00	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	
CEED22-1 007	Procurement of One (1) Lot Building materials for the repair of Office Buidling	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,500.00	17,500.00	0.00	
CEED22-1 008	Procurement and Repair of One (1) Lot Office Machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,500.00	3,500.00	0.00	
CEED22-1 009	Close Circuit Television (CCTV) including CCTV Room, Staff Lounge, CR and SO	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	532,268.00	0.00	532,268.00	
CEED22-1 010	Revamp of Storm Drainage including Downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	350,000.00	0.00	350,000.00	
CEED22-1 011	Revamp of Water Lines and Clustering of Meter	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-1 012	Procurement of Vault	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	
CEED22-1 013	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	55,920.00	55,920.00	0.00	
CEED22-1 014	Procurement of Steel Locker	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	
CEED22-1 015	Procurement 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	150,000.00	150,000.00	0.00	
CEED22-1 016	Procurement of 25 Tubes Optimum Toner OPT 85A for existing Computer Printer Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 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	
CEED22-1 018	Procurement and Installation of 2 units 2HP Split-type Inverter Airconditioning unit	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	

CEED22-1 020	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	51,742.00	51,742.00	0.00	
CEED22-1 022	Procurement of Office Chairs, Tables and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-1 026	Procurement of One (1) Lot Studio Equipment, with 2 units personal computer (core 7) with printer and LED TV Speaker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,400,000.00	0.00	1,400,000.00	
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	
CEED22-1 034	Rehabilitation of Admin Office - Phase III	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	4,053,200.00	0.00	4,053,200.00	
CEED22-1 035	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-1 036	Procurement of 1 Lot Security Services for the period 2022	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	
CEED22-1 037	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	400,000.00	0.00	400,000.00	
CEED22-1 038	Procurement of 2 pcs. Wheel Cylinder 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	17,380.00	17,380.00	0.00	
CEED22-1 039	Procurement of 8 pcs. Rubber Cap 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	5,800.00	5,800.00	0.00	
CEED22-1 040	Rehabilitation of RAMP	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	0.00	50,000.00	
CEED22-1 041	Rehabilitation of Garbage Holding Area	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	
CEED22-1 043	Fire Safety Equipment and Protection	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	
CEED22-1 046	Procurement and Installation of Roll-up Doors for Revenue Kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-1 048	Rehabilitation of Cogon Public Market Phase I	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	15,037,144.00	0.00	15,037,144.00	
CEED22-1 049	Procurement and Installation of Roll Up Doors (Stainless Roll Up) for 2 Revenue Kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	0.00	100,000.00	
CEED22-1 051	Procurement of 1 gallon Premium Multi Grade, Motor Oil and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,151.00	2,151.00	0.00	
CEED22-1 052	Procurement of 1 Lot Security Services for the period 2022	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	

CEED22-1 053	Procurement of 1 pc. Battery 7 plates and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,300.00	15,300.00	0.00	
CEED22-1 054	Procurement of 76 pax meals (LUNCH) for Cogon Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
CEED22-1 055	Procurement of 1 Lot Security Services for the period 2022	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	
CEED22-1 057	Procurement of 1 Lot Gasoline for the different vehicles of CEED	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	
CEED22-1 058	Procurement of 80pcs Ball Bearing Hinges	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,600.00	17,600.00	0.00	
CEED22-1 060	Procurement of 1 unit Camera Lens 50mm f/1.4G Lens 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	24,700.00	24,700.00	0.00	
CEED22-1 061	Procurement of 230 pax Snacks for Information and Education Campaign - New Normal Amidst COVID19 Pandemic	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,900.00	6,900.00	0.00	
CEED22-1 062	Procurement of 1 unit welding machine (Copper Welding 300A)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	44,550.00	0.00	44,550.00	
CEED22-1 065	Procurement of 1 length Speed Cable 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	3,298.00	3,298.00	0.00	
CEED22-1 066	Procurement of one (1) unit brand new UTILITY VAN DUAL AIRCON Five-speed Manual Transmission	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,000,000.00	2,000,000.00	0.00	
CEED22-1 067	Procurement of 294 box A.F. 51 O.R. Customized	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	877,590.00	877,590.00	0.00	
CEED22-1 068	Procurement of 1 Lot Security Services for the Month of July to December 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	309,000.00	309,000.00	0.00	
CEED22-1 069	Procurement of 33 boxes Continuous Paper 3Ply Carbonless and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	77,741.50	77,741.50	0.00	
CEED22-1 070	Procurement of 20 btl. of Printer Ink 003 (Black) 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	17,388.00	17,388.00	0.00	
CEED22-1 071	Procurement of 30pcs Padlock with keys	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,600.00	12,600.00	0.00	
CEED22-1 072	Procurement of 7pcs 4x8ft Tarpaulin	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,032.00	4,032.00	0.00	
CEED22-1 073	Procurement of 6 Pax Meals and Snacks	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-1 074	Procurement of 31 sets of Sportsfest Uniform (up & down) with printing and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	67,800.00	67,800.00	0.00	

CEED22-1 075	Procurement of 2 units Facial Recognition Biometrics	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CEED22-1 076	Procurement of 4 pcs. Tire 185 R14 8 Ply rating and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,900.00	23,900.00	0.00	
CEED22-1 077	Procurement of 45 pax meals (Dinner) CEED Employees, RTA and COCPO for Ambulant Profiling at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,750.00	33,750.00	0.00	
CEED22-1 078	Procurement of 1 pc. Clutch Pressure and eleven (11) 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	17,940.00	17,940.00	0.00	
CEED22-1 079	Procurement of 1 Lot Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
CEED22-2 001	Procurement of Office Tables, Chairs and Cubicles	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	124,550.00	0.00	124,550.00	
CEED22-2 002	Procurement of 1 unit 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	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 15 pcs. Marine Plywood and other items (CCTV Monitoring Room)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	52,500.00	52,500.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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	24,780.00	24,780.00	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 3 boxes UTP Wire (Cat 6) 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	100,000.00	100,000.00	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 2 pcs. Tire (Tubeless) 185/80 R14 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,280.00	11,280.00	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 2 units of Wireless Dlink Router 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	25,000.00	25,000.00	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	Shopping (Sec. 52)	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 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	49,520.00	49,520.00	0.00	
CEED22-2 026	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	585,908.00	0.00	585,908.00	
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	Shopping (Sec. 52)	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 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	
CEED22-2 035	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	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	90,000.00	0.00	90,000.00	
CEED22-2 038	Procurement of 15 pcs. Tarpaulin 4 x 8 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,530.00	10,530.00	0.00	
CEED22-2 039	Procurement of Diesel Fuel for the different vehicles of the departrment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 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 3 units Facial Recognition Biometrics	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	90,000.00	0.00	
CEED22-2 042	Procurement of 2 units of Air Purifier	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,886.50	18,886.50	0.00	
CEED22-2 043	Procurement of 47 gallons Liquid Soap 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	37,720.00	37,720.00	0.00	
CEED22-2 044	Procurement of Diesel Fuel 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	25,000.00	25,000.00	0.00	
CEED22-2 045	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	83,000.00	83,000.00	0.00	
CEED22-2 046	Procurement of Pipe wrench # 18 Rigid 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	33,630.00	33,630.00	0.00	
CEED22-2 047	Procurement of 198 btls. (500ML) of 70% isopropyl alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	23,740.00	23,740.00	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	
CEED22-2 049	Procurement of 5 cans Solvent Cement (400cc Netlex) 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	18,500.00	18,500.00	0.00	
CEED22-2 050	Procurement of 100 reams Multicopy, 80gsm, size:210mm x 330mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	33,500.00	33,500.00	0.00	

CEED22-2 051	Procurement of Welding Rod # 12 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	25,000.00	25,000.00	0.00	
CEED22-2 052	Procurement of 2" diameter BI Pipe (5 Nipples) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,401.79	27,401.79	0.00	
CEED22-2 053	Procurement of 27 pcs. Coco Lumber 2x2x10 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	16,728.00	16,728.00	0.00	
CEED22-2 054	Procurement of 20 pcs. Master Padlock 40mm 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	17,330.00	17,330.00	0.00	
CEED22-2 055	Procurement of 2 units 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	70,000.00	0.00	70,000.00	
CEED22-2 056	Procurement of 6 Units Hand Held Radios	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	0.00	48,000.00	
CEED22-2 057	Procurement of 1 Unit Air Compressor, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	0.00	30,000.00	
CEED22-2 058	Procurement of 115 pax meals (LUNCH) for Carmen Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-2 059	Procurement of 2 pcs. Angle Bar 2"x 2" x 1/4 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	37,300.00	37,300.00	0.00	
CEED22-2 060	Procurement of 1 Unit Vacuum Cleaner, 12 Gallons	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,000.00	0.00	18,000.00	
CEED22-2 061	Training / Capacitating the Supervisor (Honorarium)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,700.00	15,700.00	0.00	
CEED22-2 062	Procurement of 250 pax Snacks for Information and Education Campaign New Normal Amidst COVID19 Pandemic	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CEED22-2 063	Procurement of 10 pcs. Hard Hat (White) 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	10,500.00	10,500.00	0.00	
CEED22-2 064	Procurement of Snacks during the Coordination Meeting with 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	13,000.00	13,000.00	0.00	
CEED22-2 065	General Improvement of Carmen Public Market - Phase II	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000,000.00	0.00	10,000,000.00	
CEED22-2 067	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-2 068	Procurement of 33 pcs. of 50 watts Bulb and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	43,927.00	43,927.00	0.00	
CEED22-2 069	Procurement of 5 units of High Power Handy Megaphone	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	

CEED22-2 070	Procurement of 2 kgs. Refrigerant #22 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	11,380.00	11,380.00	0.00	
CEED22-2 071	Procurement of 4 pcs. Glow Plug 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	18,500.00	18,500.00	0.00	
CEED22-2 072	Procurement of 1 unit Laminating Machine HD-9 Seal and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,406.00	5,406.00	0.00	
CEED22-2 073	Procurement of 250 pcs. Ballpen and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	8,000.00	8,000.00	0.00	
CEED22-2 074	Procurement of 2 pcs. 1TB backup plus slim USB 3.0 portable external hard drive and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,000.00	23,000.00	0.00	
CEED22-2 075	Procurement of 150 pcs. Correction tape and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	82,200.00	82,200.00	0.00	
CEED22-2 076	Procurement of 3 pads of Note Pad 3 x 4 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	855.00	855.00	0.00	
CEED22-2 077	Procurement of 27 btls. of Ink Epson Black 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	49,392.00	49,392.00	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	
CEED22-2 081	Procurement of Lightings and Fixtures (Cogon and Carmen Public Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	0.00	400,000.00	
CEED22-2 082	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	67,150.00	67,150.00	0.00	
CEED22-2 083	Procurement of 1 pc of MG-800 MegaBox High-Impact Storage box 155 liters	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,025.00	2,025.00	0.00	
CEED22-3 001	Procurement of 115 pax meals (LUNCH) for Puerto Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
CEED22-3 002	Procurement of 1 Lot Resetting Printer Ink Pad	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,900.00	4,900.00	0.00	
CEED22-3 003	Establishment of Waste Water Treatment Facility	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	
CEED22-3 004	Provision of unforeseeable 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	17,640.00	17,640.00	0.00	

CEED22-3 005	Rehabilitation and Construction of Puerto Public Market (Phase III)	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	
CEED22-3 006	Repair and Rehabilitation of 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	88,500,000.00	0.00	88,500,000.00	
CEED22-3 007	Rehabilitation and Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	100,000,000.00	0.00	100,000,000.00	
CEED22-3 008	Procurement of 2 unit Power Supply (Bronze)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,155.00	7,155.00	0.00	
CEED22-3 009	Procurement of 2 pcs. Foldable Table (6ft)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,640.00	10,640.00	0.00	
CEED22-3 010	Construction of New Puerto Public Market - Phase III - Establishment of Waste Water Treatment Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	188,500.00	0.00	188,500.00	
CEED22-4 001	Procurement of 789 Liters Gasoline	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000.00	60,000.00	0.00	
CEED22-4 002	Procurement of 2000 Container Mineral Water	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	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	0.00	15,000.00	
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	
CEED22-4 013	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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 141 pax meals (LUNCH) for Slaughterhouse Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	65,000.00	65,000.00	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 789 Liters Gasoline	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	64,690.00	64,690.00	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	
CEED22-4 035	Procurement of 75 pax for Meals and Snacks (AM - PM) Monitoring and Evaluation Training	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-4 036	Procurement of 15 bags of Cement	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-4 037	Procurement of 127 pax Meals and Snack (AM-PM) Strategic Planning SMPS and Post Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
CEED22-4 038	Procurement of Kitchen utensils for Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
CEED22-4 039	Procurement of 1 Lot Assorted Christmas Decorations	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CEED22-4 040	Procurement of 22 shirts UNIFORM KSB	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,600.00	17,600.00	0.00	
CEED22-4 041	Procurement of 1 unit shredder	CITY ECONOMIC ENTERPRISE DEPARTMENT	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	
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	210,500,000.00	0.00	210,500,000.00	
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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 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	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	
CEED22-5 019	Procurement of Two (2) Units Dot Matrix Printer	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	
CEED22-5 020	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	400,000.00	0.00	
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	
CEO22-01.002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	20,700.00	20,700.00	0.00	
CEO22-01.003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	20,700.00	20,700.00	0.00	
CEO22-01.004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 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	16,600.00	16,600.00	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	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,137,500.00	2,137,500.00	0.00	
CEO22-01.017	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	July 7, 2022	July 28, 2022	August 25, 2022	September 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	
CEO22-01.027	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	
CEO22-01.029	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,000.00	15,000.00	0.00	
CEO22-01.033	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CEO22-01.037	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	125,000.00	125,000.00	0.00	
CEO22-01.038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 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	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	
CEO22-01.044	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
CEO22-01.045	Procurement of one (1) lot materials for other maintenance and operations supplies	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	
CEO22-01.049	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	283,522.61	283,522.61	0.00	
CEO22-01.050	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	6,031,871.39	6,031,871.39	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	
CEO22-01.053	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	3,560.00	3,560.00	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	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	23,000.00	0.00	23,000.00	
CEO22-02.06	Procurement of Utility Vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	0.00	50,000.00	
CEO22-02.20	Procurement High-End Desktop Computer	CITY ENGINEER'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	0.00	100,000.00	
CEO22-02.22	Procurement of A3 Printer	CITY ENGINEER'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	0.00	30,000.00	
CEO22-02.23	Procurement of Ladder - 10"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,000.00	0.00	130,000.00	
CEO22-02.25	Procurement of Jack Hammer Heavy Duty	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	31,050.00	0.00	31,050.00	
CEO22-02.27	Procurement of Computer with Accessories	CITY ENGINEER'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	0.00	100,000.00	
CEO22-02.28	Procurement of Computer with Accessories	CITY ENGINEER'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	0.00	100,000.00	
CEO22-02.29	Procurement of Computer with Accessories	CITY ENGINEER'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	0.00	50,000.00	

CEO22-02.30	Procurement of Computer with Accessories	CITY ENGINEER'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	0.00	50,000.00	
CEO22-02.31	Procurement of Computer with Accessories	CITY ENGINEER'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	0.00	100,000.00	
CEO22-02.32	Procurement of A3 Printer	CITY ENGINEER'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	0.00	30,000.00	
CEO22-02.33	Procurement of Motorcycle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,000.00	0.00	130,000.00	
CEO22-02.36	Procurement of Computer with Accessories	CITY ENGINEER'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	0.00	50,000.00	
CEO22-03.001	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	600,000.00	600,000.00	0.00	
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 construction materials 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	677,500.00	677,500.00	0.00	
CEO22-03.004	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	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 diesel 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 diesel 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 diesel 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	
CEO22-03.009	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 gasoline 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 diesel fuel 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	3,766,800.39	3,766,800.39	0.00	
CEO22-03.013	Procurement of one (1) lot office supplies for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	27,300.00	27,300.00	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	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,300.00	27,300.00	0.00	
CEO22-03.016	Procurement of one (1) lot materials for other maintenance and operations-related activities of the Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	50,000.00	50,000.00	0.00	
CEO22-03.017	Procurement of one (1) lot materials for other maintenance and operations-related activities of the 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	5,000.00	5,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	

CEO22-04.05	Procurement of 1-Lot kWh Meter for City High School Basketball Gymnasium	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	104,900.00	104,900.00	0.00	
CEO22-04.06	Procurement of 1 set all-weather enclosure with 125A 3-pole, moulded case circuit breaker, and 18 other items for Installation of City High School Basketball Gymnasium separate kWh meter	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	104,900.00	104,900.00	0.00	
CEO22-04.07	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	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,000.00	23,000.00	0.00	
CEO22-04.08	Procurement of 1 lot Other Supplies - 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	150,000.00	150,000.00	0.00	
CEO22-04.09	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	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	125,000.00	125,000.00	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 River Flood 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	Balangkot 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, Baikington (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	Balangkot 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	
CEO22-11.38	Lutheran Relocation Site Main Drain, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,160,000.00	0.00	2,160,000.00	
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	Baikington Barangay Road, Baikington	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	Lapasan-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 Boyscout 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	
CEO22-15.10	Renovation of DEPOT Comfort Room	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	142,200.00	0.00	142,200.00	
CEO22-15.11	Construction of Kagay-an Resort Conference Room (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,750,000.00	0.00	1,750,000.00	
CEO22-15.12	Renovation of City Budget Office (Phase II)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	407,900.00	0.00	407,900.00	
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-A	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	
CEO22-17.05	Completion of Isolation Ward @ JRBGH - Phase II-B	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	25,648,000.00	0.00	25,648,000.00	
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	
CEO22-23.01	OVAL/TRACK FIELD, BOXING GYM & OTHER FACILITY	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	44,500,000.00	0.00	44,500,000.00	
CEO22-23.02	OVAL/TRACK FIELD, BOXING GYM & OTHER FACILITY	CITY ENGINEER'S OFFICE	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	
CEO22-23.03	Oval/Track Field, Boxing Gym & Other Facility	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	4,866,252.00	0.00	4,866,252.00	
CEO22-24.01	Procurement of 1-Lot Street lighting Fixtures with 10 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	13,687,000.00	0.00	13,687,000.00	
CEO22-25.01	Detention Basin at Upstream Dagong Creek, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	4,760,000.00	0.00	4,760,000.00	
CEO22-25.02	Construction of Lutheran Relocation Site Main Drain, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,160,000.00	0.00	2,160,000.00	
CEO22-26.01	Completion of Isolation Ward at JRBGH (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	54,352,000.00	0.00	54,352,000.00	
CEO22-26.02	Completion of Site Development of Lumbia Hospital	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	11,958,000.00	0.00	11,958,000.00	
CEO22-26.03	Completion of CICL for Girls, Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	7,000,000.00	0.00	7,000,000.00	
CEO22-26.04	Facilities for Female Dormitory Drug Rehabilitation Center @ Maitum, Puerto	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	
CEO22-27.01	Procurement of one (1) lot computer peripherals	CITY ENGINEER'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	
CEO22-27.02	Procurement of one (1) lot computer peripherals	CITY ENGINEER'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	
CEO22-28.01	Soil Exploration Test (5 Storey with Roofdeck CDRRM Building)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	499,485.00	0.00	499,485.00	
CEO22-29.01	Construction of Level II Potable Water Supply System Barangay Taglimao	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	
CEO22-29.02	Potable Water Supply System, Dansolihon	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	
CEO22-29.04	Concreting of Farm-to -Market Road Barangay Tuburan	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	
CEO22-29.05	Road Concreting Barangay Besigan	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	
CEO22-29.06	Rehabilitation of Water System Barangay Tagpangi	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	
CEO22-30.01	Road Widening at Zone 6, Mahayag, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	3,142,989.00	0.00	3,142,989.00	

CEO22-30.02	Construction of Drainage and Concrete Paving of Roads at Brgy. 31	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	4,216,369.00	0.00	4,216,369.00	
CEO22-31.01	Project LUNHAW : Divisoria Redevelopment (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	20,374,000.00	0.00	20,374,000.00	
CFD22-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-03	Supply & delivery of 9 units Workstation & 1 other item of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-04	Supply & delivery of 1000 rolls Thermal Paper & 2 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-05	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	999,999.00	999,999.00	0.00	
CFD22-06	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	999,999.00	999,999.00	0.00	
CFD22-07	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	999,999.00	999,999.00	0.00	
CFD22-08	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	999,999.00	999,999.00	0.00	
CFD22-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-10	Supply & delivery of Engine oil & 4 other items for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-11	Supply & delivery of Fuel,Oils & lubricants for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	150,000.00	150,000.00	0.00	
CFD22-12	Supply & delivery of Fuel for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	200,000.00	200,000.00	0.00	
CFD22-14	Supply & delivery of 3 pcs. 4TB HDD & 2 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	350,000.00	350,000.00	0.00	
CFD22-15	Supply & delivery of 60 pcs.240GB SSD & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	350,000.00	350,000.00	0.00	
CFD22-16	Rehabilitation of Business One Stop Shop (BOSS)	CITY FINANCE DEPARTMENT	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	
CFD22-17	Repair & maintenance of diff. type of Airconditioning unit of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-19	Supply & delivery of 8 pcs.Colored Roof 10ft. & 13 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-20	Supply & delivery of 15 pcs. 5 Seaters Gang Chair & 1 other item of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-21	Supply & delivery of 1 lot Windshield Tint of CFD.	CITY FINANCE DEPARTMENT	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	

CFD22-22	Supply & delivery of spare parts for the repair & maintenance of diff.motor vehicles of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-23	Supply & delivery of 1 set seat cover & 3 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-24	Supply & delivery of 1 pc. Blower Fan Motor & 16 other items for the repair & maintenance of Service vehicle of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-26	Supply & delivery of meals intended for the Tax Mapping & Real Property Tax working force.	CITY FINANCE DEPARTMENT	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	
CFD22-27	Supply & delivery of 1 unit Generator sets of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-28	Supply & delivery of 2 units Digital Video Recorder of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-29	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	999,000.00	999,000.00	0.00	
CFD22-30	Supply & delivery of 2 pcs. Plain sheet & 9 other items for the Checkpoint Booth of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-31	Supply & delivery of stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	700,000.00	700,000.00	0.00	
CFD22-32	Supply & delivery of 2 pcs. Calibrating bucket of CFD.	CITY FINANCE 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	
CFD22-33	Supply & delivery of flower wreath of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-34	Supply & delivery of 100 packs Assorted Crackers & 2 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-35	Supply & delivery of ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-38	Supply & delivery of Rubber stamp & 2 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-39	Supply & delivery of newspaper of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-40	Supply & delivery of Sports Uniform of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-41	Supply & delivery of polo shirt w/ logo of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-43	Supply & delivery of 40 pcs. USB Flash drive & 4 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	250,000.00	250,000.00	0.00	
CFD22-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	

CFD22-45	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	400,000.00	400,000.00	0.00	
CFD22-49	Supply & delivery of 7 boxes Heavy duty Padlock & other item of CFD.	CITY FINANCE 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	
CFD22-50	Supply & delivery of 20 pcs. Gemelina Lumber & 3 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-51	Supply & delivery of LED light bulb & 2 other items of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-52	Supply & delivery of Toner of CFD.	CITY FINANCE DEPARTMENT	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	
CFD22-53	Supply & delivery of G.I Pipe #4 & 5 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	250,000.00	250,000.00	0.00	
CFD22-54	Supply & delivery of various office supplies for May 2022 National & Local election.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-55	Supply & delivery of 100 reams bookpaper & 10 other items for May 9,2022 National & local elections.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-56	Supply & delivery of other supplies for May 2022 National & local Election.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	950,000.00	950,000.00	0.00	
CFD22-57	Supply & delivery of other supplies for May 2022 National & Local election.	CITY FINANCE 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	
CFD22-58	Supply & delivery of Prepaid load cards of CFD.	CITY FINANCE 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	
CFD22-59	Supply & delivery of Polo shirt w/ Logo for the use of May 9, 2022 National & local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	70,000.00	0.00	
CFD22-60	Supply & delivery of Fuel for the diff. Motor vehicles,for May 9, 2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	350,000.00	350,000.00	0.00	
CFD22-61	Supply & delivery of 150 pcs. male plug & 1 other item for May 9, 2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500,000.00	500,000.00	0.00	
CFD22-62	Supply & delivery of 1,500 pcs. Bulb & 9 other items.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	999,000.00	999,000.00	0.00	
CFD22-63	Supply & delivery of 1 lot Specialized Trapal for the use of May 9,2022 National & Local elections.	CITY FINANCE DEPARTMENT	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	
CFD22-64	Procurement 60 pax Meals and Snacks.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	270,000.00	270,000.00	0.00	
CGSO22-001	Supply and delivery of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	59,859.76	59,859.76	0.00	

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	
CGSO22-003	Supply and delivery of 50 tins of Air Freshener and other items (Stocking1)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	432,944.74	432,944.74	0.00	
CGSO22-004	Supply and delivery of 141 tins of Air Freshener and other items (Stocking2)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,563,109.56	3,563,109.56	0.00	
CGSO22-005	Procurement of Toner for existing printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	46,810.00	46,810.00	0.00	
CGSO22-006	Procurement of Computerized Rubber Stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	580.00	580.00	0.00	
CGSO22-007	Procurement of plaque and tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,180.00	2,180.00	0.00	
CGSO22-008	Procurement of one (1) lot decorations for office activity	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,021.75	1,021.75	0.00	
CGSO22-009	One (1) lot Labor for repair of spareparts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	775.00	775.00	0.00	
CGSO22-010	Procurement of one (1) lot supplies and materials for computers and printers	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	34,240.00	34,240.00	0.00	
CGSO22-011	Procurement of one (1) lot Spare parts for repair of CGSO vehicle and motorcycles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	19,910.00	19,910.00	0.00	
CGSO22-012	Procurement of one (1) lot Office 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	1,655.00	1,655.00	0.00	
CGSO22-013	One (1) lot repair of Tricab (BAJAJ)	CITY GENERAL SERVICES 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	
CGSO22-014	Procurement of four hundred (400) container Drinking Water	CITY GENERAL SERVICES 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	
CGSO22-015	Procurement of one (1) lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,068.00	7,068.00	0.00	
CGSO22-016	Procurement of fifteen (15) bottle Ink black Epson 664 for existing printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,750.00	6,750.00	0.00	
CGSO22-017	Procurement of twenty (20) piece Led light bulb	CITY GENERAL SERVICES 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	
CGSO22-018	Supply and delivery of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Repeat Order (Sec. 51)	not applicable	not applicable	January 20, 2022	January 24, 2022	GoP	5,444,727.95	5,444,727.95	0.00	
CGSO22-019	SUPPLY AND DELIVERY OF 50 KILOS RUBBER BAND #14 flat & 20 OTHER ITEMS (c-19)	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	627,738.00	627,738.00	0.00	
CGSO22-020	Procurement of one (1) lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	64,610.00	64,610.00	0.00	
CGSO22-021	procurement of 1 lot fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	16,088,619.00	16,088,619.00	0.00	

CGSO22-022	Procurement of spare parts for repair and maintenance of one (1) unit Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,055.00	4,055.00	0.00	
CGSO22-023	Procurement of one (1) unit Dryseal	CITY GENERAL SERVICES 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	
CGSO22-024	Procurement of one (1) lot CDO Seal Sticker	CITY GENERAL SERVICES 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	
CGSO22-025	Procurement of two (2) unit Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	29,900.00	29,900.00	0.00	
CGSO22-026	Procurement of five (5) unit Key Safe Box	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	22,500.00	22,500.00	0.00	
CGSO22-027	Procurement of one (1) lot Materials for Disposal of Unserviceable Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	36,500.00	36,500.00	0.00	
CGSO22-028	Procurement of two (2) pc. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,100.00	1,100.00	0.00	
CGSO22-029	General Cleaning and Maintenance of Air Conditioner	CITY GENERAL SERVICES 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	
CGSO22-030	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	104,555.10	104,555.10	0.00	
CGSO22-031	Procurement of Office Chair	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CGSO22-032	Procurement of OPT 83A	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	38,000.00	38,000.00	0.00	
CGSO22-033	Procurement of one (1) lot 003 Refill Ink for Epson Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,750.00	15,750.00	0.00	
CGSO22-034	Procurement of Thermal Scanner with Alcohol	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,600.00	12,600.00	0.00	
CGSO22-035	Supply and Delivery of 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	11,250.00	11,250.00	0.00	
CGSO22-036	Procurement of Electrical Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,080.00	2,080.00	0.00	
CGSO22-037	Procurement of computer parts and maintenance of printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,100.00	9,100.00	0.00	
CGSO22-038	Procurement of Spare parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,740.00	30,740.00	0.00	
CGSO22-039	Supply and delivery of 297 tins of Air Freshener and other items (Stocking2.3)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,852,307.59	1,852,307.59	0.00	
CGSO22-040	Procurement of three (3) pc Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	864.00	864.00	0.00	

CGSO22-041	Procurement of 7 pcs Gmelina (1x2x8)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	469.00	469.00	0.00	
CGSO22-042	Procurement for maintenance of computer equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,050.00	3,050.00	0.00	
CGSO22-043	Renovation of City General Services Office	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,550,000.00	0.00	1,550,000.00	
CGSO22-044	Procurement of 1 lot fuel	CITY GENERAL SERVICES OFFICE	NO	Repeat Order (Sec. 51)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	4,014,238.70	4,014,238.70	0.00	
CGSO22-045	Procurement of supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,618.00	35,618.00	0.00	
CGSO22-046	Procurement of electrical supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	935.00	935.00	0.00	
CGSO22-047	Procurement of supplies and materials for furniture repair	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,378.00	11,378.00	0.00	
CGSO22-048	Procurement of computer supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,500.00	30,500.00	0.00	
CGSO22-049	Services for cleaning of 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	600.00	600.00	0.00	
CGSO22-050	Services for vulcate & nitro of tire	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	440.00	440.00	0.00	
CGSO22-051	Procurement of tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	948.00	948.00	0.00	
CGSO22-052	Procurement of rubberized stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	550.00	550.00	0.00	
CGSO22-053	Procurement of office supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	66,282.83	66,282.83	0.00	
CGSO22-054	Procurement of Toner for existing printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,800.00	22,800.00	0.00	
CGSO22-055	Procurement of Newspapers	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,160.00	10,160.00	0.00	
CGSO22-056	Procurement of Purified Drinking Water	CITY GENERAL SERVICES OFFICE	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	
CGSO22-057	Procurement of Refill Ink for brother 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	4,500.00	4,500.00	0.00	
CGSO22-058	Procurement of Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	84,000.00	84,000.00	0.00	
CGSO22-059	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	14,477,046.95	14,477,046.95	0.00	
CGSO22-060	Procurement of Computers and Laptop	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,000.00	0.00	300,000.00	

CGSO22-061	Procurement of Furniture and Fixtures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
CGSO22-062	Procurement of Steel Cabinet	CITY GENERAL SERVICES 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	
CGSO22-063	Procurement of office chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,405.00	33,405.00	0.00	
CGSO22-064	Procurement of 100 pcs RJ-45	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	700.00	700.00	0.00	
CGSO22-065	Procurement of Furniture Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,995.00	4,995.00	0.00	
CGSO22-066	Procurement of spare parts and maintenance of service vehicle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,590.00	1,590.00	0.00	
CGSO22-067	Procurement of 1 pc Rubberized Stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,150.00	1,150.00	0.00	
CGSO22-068	Supply and Delivery of Spareparts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,250.00	5,250.00	0.00	
CGSO22-069	Procurement of Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,900.00	33,900.00	0.00	
CGSO22-070	Procurement of Sports Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,565.00	9,565.00	0.00	
CGSO22-071	Procurement of Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,000.00	49,000.00	0.00	
CGSO22-073	Supply and delivery of 137 tins of Air Freshener and other items (Stocking3)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,284,764.06	2,284,764.06	0.00	
CGSO22-074	Procurement of Sports Uniform	CITY GENERAL SERVICES 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	
CGSO22-075	Procurement of Signage	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,912.00	6,912.00	0.00	
CGSO22-076	Procurement of Supplies and Materials for Networking of office computers	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	36,255.00	36,255.00	0.00	
CGSO22-077	Procurement of T-shirt	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,150.00	30,150.00	0.00	
CGSO22-078	Procurement of Flower Wreath	CITY GENERAL SERVICES 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	
CGSO22-079	Procurement of computer supplies and accessories	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,624.00	35,624.00	0.00	

CGSO22-080	Supply and delivery of 118 tins of Air Freshener and other items (Stocking4)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,775,514.49	1,775,514.49	0.00	
CGSO22-081	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Repeat Order (Sec. 51)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	3,618,623.85	3,618,623.85	0.00	
CGSO22-082	Procurement of Handheld Radio	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,600.00	33,600.00	0.00	
CGSO22-083	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	21,361,840.30	21,361,840.30	0.00	
CGSO22-084	Procurement of Office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	75,500.00	75,500.00	0.00	
CGSO22-085	Procurement of Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	770.00	770.00	0.00	
CGSO22-088	Supply & Delivery of 3 tins Air Freshener & other items (Stocking4P2)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	361,562.62	361,562.62	0.00	
CGSO22-089	Publication of Advertisement for Auction to Bid for Disposal of Unserviceable Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,147.50	10,147.50	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	20,000.00	20,000.00	0.00	
CGSO22-BAC002	Procurement of 1 Lot Repair of Airconditioning Unit Parts	CITY GENERAL SERVICES 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	
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	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	38,000.00	38,000.00	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	18,000.00	18,000.00	0.00	
CGSO22-BAC018	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	60,500.00	60,500.00	0.00	
CGSO22-BAC019	Supply and Delivery of 1 Lot Printer Toner	CITY GENERAL SERVICES 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	
CGSO22-BAC020	Supply and Delivery of 15 Pcs Sign pen and Other Items	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	22,600.00	22,600.00	0.00	
CGSO22-BAC021	Procurement of 1 Lot Other Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	0.00	
CGSO22-BAC022	Procurement of 1 Lot Sintra Board with Installation and Layout	CITY GENERAL SERVICES 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	
CGSO22-BAC024	Supply and Delivery of 3-in-1 Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	75,000.00	0.00	75,000.00	
CGSO22-BAC029	Supply and Delivery of Acrylic Table Barrier	CITY GENERAL SERVICES OFFICE	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	
CGSO22-BAC030	Supply and Delivery of Stamps	CITY GENERAL SERVICES 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	
CGSO22-BAC031	Procurement of 1 Lot Accordion Door	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	42,000.00	42,000.00	0.00	
CGSO22-BAC032	Supply and Delivery of Floor Tiles & 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	41,170.00	41,170.00	0.00	
CGSO22-BAC033	Supply and Delivery of Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	31,000.00	31,000.00	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-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-CO100	Procurement of (200) box Amlodipine (as besilate) 5mg tablet & 17 Other Items in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	984,500.00	984,500.00	0.00	
CHIO22-CO101	Procurement of (300) gal Bleaching Solution (1gal) & 7 Other items in response Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	498,000.00	498,000.00	0.00	
CHIO22-CO102	Procurement of (500) container Mineral Water (5 gal/con) & (200) pack Paper Cup in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE 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	
CHIO22-CO103	Procurement of (1) lot Community Health Care Management System & 3 Other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,187,500.00	0.00	5,187,500.00	
CHIO22-CO104	Procurement of (50) bottle Printer Ink (color black) & 9 other items in response to city's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	138,200.00	138,200.00	0.00	
CHIO22-CO105	Procurement for (25) kit Viral Nucleic Acid Extraction Kit Pre-Filled Cartridge 48 Reagent (2), 96 Reaction per Kit & (25) kit Sars-Cov-2 PCR Detection Kit in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,450,000.00	2,450,000.00	0.00	
CHIO22-CO106	Procurement of (150) bottle Computer Ink & 3 other items in response to Covid-19 City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	195,800.00	195,800.00	0.00	

CHIO22-CO107	Procurement of (3530) liters Diesel Fuel in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	257,690.00	257,690.00	0.00	
CHIO22-CO108	Procurement of (12) set Glucometer (1 Blood Glucose Monitor+ 25s strips consistently accurate result & 6 Other Items in response to Covid-19 Health Emergency Crisis.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	677,400.00	677,400.00	0.00	
CHIO22-CO109	Procurement of (900) kit Disposable Medical Protective Coverall Surgical Clothing Suit in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	238,500.00	238,500.00	0.00	
CHIO22-CO110	Procurement of (100) tank Medical Oxygen 50lb tank refill (compatible to tank available) in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	80,000.00	0.00	
CHIO22-CO111	Procurement of (1000) pcs. Toothbrush & 11 Other Items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	218,050.00	218,050.00	0.00	
CHIO22-CO112	Procurement of (576) bottle Aluminum Hydroxide+Magnesium Hydroxide 225mg Aluminum Hydroxide+200mg Magnesium Hydroxide per 5ml suspension, 60ml & 29 Other Items in response Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	989,830.00	989,830.00	0.00	
CHIO22-CO113	procurement of (180) unit Digital BP Blood Pressure Monitor (accurate heavy duty) & 2 other Items in response to Health emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	722,700.00	722,700.00	0.00	
CHIO22-CO114	Procurement of (49) drums Sodium Hypochlorite in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	141,480.00	141,480.00	0.00	
CHIO22-CO16	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	1,355,500.00	1,355,500.00	0.00	

CHIO22-CO17	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	439,235.00	439,235.00	0.00	
CHIO22-CO18	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	305,000.00	305,000.00	0.00	
CHIO22-CO19	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	640,000.00	640,000.00	0.00	
CHIO22-CO20	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	52,800.00	52,800.00	0.00	
CHIO22-CO21	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	2,000,000.00	2,000,000.00	0.00	
CHIO22-CO22	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	874,600.00	874,600.00	0.00	
CHIO22-CO23	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	1,750,000.00	1,750,000.00	0.00	
CHIO22-CO24	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	139,000.00	139,000.00	0.00	
CHIO22-CO25	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	969,800.00	969,800.00	0.00	
CHIO22-CO26	Supplies & Delivery of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	91,500.00	91,500.00	0.00	
CHIO22-CO27	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	2,500,000.00	2,500,000.00	0.00	

CHIO22-CO28	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	260,000.00	260,000.00	0.00	
CHIO22-CO29	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	73,500.00	73,500.00	0.00	
CHIO22-CO30	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	306,000.00	306,000.00	0.00	
CHIO22-CO31	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	15,000.00	15,000.00	0.00	
CHIO22-CO32	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	160,000.00	160,000.00	0.00	
CHIO22-CO33	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	700,000.00	700,000.00	0.00	
CHIO22-CO34	Supplies & Delivery of Drugs and Medicines 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	1,591,320.00	1,591,320.00	0.00	
CHIO22-CO35	Supplies & Delivery of Drugs and Medicines in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	906,500.00	906,500.00	0.00	
CHIO22-CO36	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	5,670,000.00	5,670,000.00	0.00	
CHIO22-CO37	Supplies & Delivery of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	95,000.00	95,000.00	0.00	
CHIO22-CO38	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	90,000.00	90,000.00	0.00	

CHIO22-CO39	Supplies & Delivery of Transportation Rentals for Onsite City's Vaccination Program in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	137,500.00	137,500.00	0.00	
CHIO22-CO40	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	79,500.00	79,500.00	0.00	
CHIO22-CO41	Supplies & Delivery of Coffee & Other items for the CIU's & TTMF in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	113,000.00	113,000.00	0.00	
CHIO22-CO42	Supplies & Delivery of Medical Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	2,820,037.50	2,820,037.50	0.00	
CHIO22-CO43	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	590,000.00	590,000.00	0.00	
CHIO22-CO44	Supplies & Delivey of Ice Wrapper and other items for Community Kitchen as part of Covid-19 response .	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	199,000.00	199,000.00	0.00	
CHIO22-CO45	Supplies & Delivery of Printer Ink and Other items for City's Vaccination Program (Covid-19)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	113,000.00	113,000.00	0.00	
CHIO22-CO46	Supplies & Delivery of Alcohol (70%) in response to Health Emergency Crisis covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	860,000.00	860,000.00	0.00	
CHIO22-CO47	Supplies & Delivery of Laptop (Corei3 10th Gen 2.1 GHz) for City's Vaccination Program Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	148,000.00	148,000.00	0.00	
CHIO22-CO48	Supplies & Delivery of Smart TV and Other items for Covid-19 response	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	433,000.00	433,000.00	0.00	
CHIO22-CO49	Supplies & Delivery of Riso (Ink) tube and Other Item in response to Covid-19 Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	96,235.00	96,235.00	0.00	

CHIO22-CO50	Supplies & Delivery of Emergency Cart with Emergency Medication & 3 Other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	274,000.00	274,000.00	0.00	
CHIO22-CO51	Procurement of (1) set ECG Machine (Portable) with ECG machine Trolley & (1) set Laryngoscope in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	152,000.00	152,000.00	0.00	
CHIO22-CO52	Supplies & Delivery of Smart TV for the Treatment and Monitoring Facility in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	324,000.00	324,000.00	0.00	
CHIO22-CO52	Supplies & Delivery of (12) units Smart TV for Treatment and Monitoring Facility as part of Covid-19 Response.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	324,000.00	324,000.00	0.00	
CHIO22-CO53	Supplies & Delivery of SARS-CO2-2 PCR Detection Kit in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,875,000.00	1,875,000.00	0.00	
CHIO22-CO54	Supplies & Delivery of Drugs & Medicine in response to Health Emergency Crisis Covid-19 pandemic	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	703,200.00	703,200.00	0.00	
CHIO22-CO55	Supplies & Delivery of Medical Supply in response to City Vaccination Program	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	800,000.00	800,000.00	0.00	
CHIO22-CO56	Supplies & Delivery of Personnel Protective Equipment City Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	900,000.00	900,000.00	0.00	
CHIO22-CO57	Supplies & Delivery of Cotton Balls & 2 other items in response to the City's Vaccination of Program	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	990,000.00	990,000.00	0.00	
CHIO22-CO58	Supplies & Delivery of Transportation Rentals in response to On Site City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	92,500.00	92,500.00	0.00	
CHIO22-CO59	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,500.00	13,500.00	0.00	

CHIO22-CO60	Supplies & Delivery of T-shirt/Polo shirt for City Health Insurance Office (CHIO), Logistic Cluster & Community Development Volunteer's (CDV)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	363,000.00	363,000.00	0.00	
CHIO22-CO61	Supplies & Delivery of (2000) container Mineral Drinking (5 gallons/container) & 1 Other Item in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	101,000.00	101,000.00	0.00	
CHIO22-CO62	Procurement of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	96,500.00	96,500.00	0.00	
CHIO22-CO63	Supplies & Delivery of Nitrile Gloves (disposable) Medium & Large in response to Health Emergency Crisis Covid-19	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	240,000.00	240,000.00	0.00	
CHIO22-CO64	Supplies & Delivery of Disposable Plastic Gloves & 6 Other Items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	477,000.00	477,000.00	0.00	
CHIO22-CO65	Supplies & Delivery of High Quality Non-Woven Microporous Disposable Medical Protective Coverall Surgical Clothing Suit in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	918,750.00	918,750.00	0.00	
CHIO22-CO66	Procurement of (1) lot Transportation Rentals in response City's Onsite Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	87,500.00	87,500.00	0.00	
CHIO22-CO67	Supplies & Delivery of KN95 Mask Respirator in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	120,000.00	120,000.00	0.00	
CHIO22-CO68	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,520,000.00	2,520,000.00	0.00	
CHIO22-CO69	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,510,000.00	1,510,000.00	0.00	

CHIO22-CO70	Supplies & Delivery of Trash Bag size XXL color Black & 3 Other Items in response to City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	147,600.00	147,600.00	0.00	
CHIO22-CO71	Procurement of (1) lot Transportation Rentals for the to City's Onsite Vaccination Program in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	155,000.00	155,000.00	0.00	
CHIO22-CO74	Procurement of (1) lot Transportation Rentals for the Onsite City's Vaccination Program in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	105,500.00	105,500.00	0.00	
CHIO22-CO75	Procurement of (20,000) box Ascorbic Acid Plus Zinc in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,400,000.00	2,400,000.00	0.00	
CHIO22-CO76	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,000.00	27,000.00	0.00	
CHIO22-CO77	Procurement of Office Supplies for the City's Vaccination Program in response Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	984,500.00	984,500.00	0.00	
CHIO22-CO78	Procurement of (1) lot Transportation Rentals to the City's Onsite Vaccination Program in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	79,500.00	79,500.00	0.00	
CHIO22-CO79	Procurement of (4000) kit Personnel Protective Equipment (Isolation Gown Kit) in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	800,000.00	800,000.00	0.00	
CHIO22-CO80	Procurement of Transportation Rentals for the Onsite City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CHIO22-CO81	Procurement of Amlodipine 10mg tablets & 7 other Items in response to Health Emergency Crisis covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	906,500.00	906,500.00	0.00	
CHIO22-CO82	Procurement of (1) lot Transportation Rentals for the City's Onsite Vaccination Program in response Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	

CHIO22-CO83	Procurement of (15) pieces Pressure Spray 5L & 8 other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	172,900.00	172,900.00	0.00	
CHIO22-CO84	Procurement of (350) Trash Bag size XXL color (yellow) & 12 Other Items for the City's Onsite Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	673,550.00	673,550.00	0.00	
CHIO22-CO85	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	41,580.00	41,580.00	0.00	
CHIO22-CO86	Procurement of Gasoline Fuel in response to City's Onsite Vaccination Program Covid-19 Pandemic Logistic Cluster.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	164,000.00	164,000.00	0.00	
CHIO22-CO87	Procurement of Diesel Fuel in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	267,000.00	267,000.00	0.00	
CHIO22-CO88	Procurement of Transportation Rentals in response to Covid-19 City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	77,000.00	77,000.00	0.00	
CHIO22-CO89	Procurement of (1000) gallons Alcohol, Isopropyl & 1 other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	800,000.00	800,000.00	0.00	
CHIO22-CO90	Procurement of (1) lot Transportation Rentals in response to Covid-19 City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	63,000.00	63,000.00	0.00	
CHIO22-CO91	Procurement of (1) lot Transportation Rentals in response to City's Vaccination Program Covid-19.	CITY HEALTH INSURANCE OFFICE	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	
CHIO22-CO92	Procurement of (1) lot Transportation Rentals in response to City's Covid-19 Vaccination Program.	CITY HEALTH INSURANCE OFFICE	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	
CHIO22-CO93	Procurement of (3000) box Surgical Face Mask Disposable & 2 Other items in response to the City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	405,000.00	405,000.00	0.00	

CHIO22-CO94	Procurement of (5000) liters Gasoline Fuel & (8000) liters Diesel Fuel in response to City's Vaccination Program Covid-19 and Logistic Cluster monitoring.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	919,000.00	919,000.00	0.00	
CHIO22-CO95	Procurement of (20) pieces G.I Pipe & 4 other Items in response to Covid-19 CIU's & TTMF connecting 2 building pathway.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	44,499.00	44,499.00	0.00	
CHIO22-CO96	Procurement of (1000) box Sterile Disposable Syringe 1ml box of 100's and 1 other Item in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	800,000.00	800,000.00	0.00	
CHIO22-CO97	Procurement of (3000) packs Cotton Balls & 1 Other Item in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	690,000.00	690,000.00	0.00	
CHIO22-CO98	Procurement of (12) drums Sodium Hypochlorite for disinfection of CDO - CERED/CIU's Facility & City's Vaccination Site.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	43,740.00	43,740.00	0.00	
CHIO22-CO99	Procurement of (100) box Acetylcysteine 200mg sachet & 46 Other items in response to Covid-19 Health Emergency Crisis.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	991,360.00	991,360.00	0.00	
CHIO22-GF001	Lease of Venue with Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 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 (Office Equipment/Furniture)	CITY HEALTH INSURANCE 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	
CHIO22-GF004	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-GF005	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-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	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 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	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 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-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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,300.00	2,300.00	0.00	
CHIO22-GF014	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	2,000.00	2,000.00	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	23,000.00	23,000.00	0.00	
CHIO22-GF019	Procurement of Oil & Fuel Filter for the use of CHIO service Vehicle w/ plate # 1001-10	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,600.00	1,600.00	0.00	
CHIO22-GF020	Procurement of Spare parts for Bajaj (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	6,200.00	6,200.00	0.00	
CHIO22-GF022	Supply & Delivery of Utility Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,385,000.00	0.00	1,385,000.00	
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-GF028	Procurement of Sports Uniforms	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	123,045.00	123,045.00	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 Kunsolta 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 Kunsolta Center & JRBGH Kunsolta 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	
CHIO22-TF004	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,200.00	25,200.00	0.00	
CHIO22-TF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE 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	
CHIO22-TF006	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	27,000.00	27,000.00	0.00	

CHIO22-TF007	Supply & Delivery of Construction/Hardware Supplies and Materials	CITY HEALTH INSURANCE 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	
CHIO22-TF008	Supplies & Delivery of Drugs & Medicine in response to City's Health Konsulta Centers and JR Borja General Hospital Konsulta Center.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,228,000.00	2,228,000.00	0.00	
CHIO22-TF009	Supplies & Delivery of Drugs & Medicine in response to City's Health Kunsolta Center & JR Borja General Hospital Kunsolta Center	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,143,000.00	1,143,000.00	0.00	
CHIO22-TF010	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	247,250.00	247,250.00	0.00	
CHIO22-TF011	Procurement of Meals	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	480,000.00	480,000.00	0.00	
CHIO22-TF012	Procurement of Transportation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,650.00	3,650.00	0.00	
CHIO22-TF015	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,500.00	12,500.00	0.00	
CHIO22-TF016	Procurement of Meals	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,000.00	19,000.00	0.00	
CHIO22-TF017	Procurement of Transportation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,800.00	1,800.00	0.00	
CHIO22-TF018	Repair and Maintenance with Labor of Office's 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	4,500.00	4,500.00	0.00	
CHIO22-TF019	Procurement of Transportation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,800.00	5,800.00	0.00	
CHIO22-TF020	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,500.00	19,500.00	0.00	
CHIO22-TF021	Procurement of Transportation Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,880.00	11,880.00	0.00	
CHIO22-TF022	Procurement 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	2,540.00	2,540.00	0.00	
CHIO22-TF023	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	124,800.00	124,800.00	0.00	
CHO22-ASC 001	Supply and delivery of (1) lot Tarpaulin.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	31,752.00	31,752.00	0.00	

CHO22-ASC 002	Supply and delivery of 200 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,500.00	25,500.00	0.00	
CHO22-AYD 002	Lease of Venue with Meals and Snacks for 36 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	34,200.00	34,200.00	0.00	
CHO22-AYD 003	Supply and delivery of 212 box(s) Ferrous Sulfate and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	104,982.00	104,982.00	0.00	
CHO22-AYD 004	Supply and delivery of 339 bx(s) Ferrous Salt Tablet.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	52,340.00	52,340.00	0.00	
CHO22-BHW 001	Supply and delivery 1,100 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	275,000.00	275,000.00	0.00	
CHO22-BHW 002	Supply and delivery of 1,100 pax Meals.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	489,500.00	489,500.00	0.00	
CHO22-CAN 002	Supply and delivery of 25 pc(s) Transparent Tape and other 16 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
CHO22-CHESU 001	Supply and delivery of 30 ream(s) A4 Bond Paper and other 44 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	43,000.00	43,000.00	0.00	
CHO22-CHESU 002	Supply and delivery of 2 pc(s) Foldable Table 6ft. and other 3 items.	CITY HEALTH 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	
CHO22-CHESU 003	Supply and delivery of 2 pc(s) External Drive 2 TB and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	0.00	
CHO22-CHESU 004	Supply and delivery of (1) lot Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CHO22-CIPH 001	Supply and delivery of 55 kit(s) TB-Medicines for Category I (Intensive Phase) FIXCOM 4 and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	160,527.54	160,527.54	0.00	
CHO22-CO 002	Supply and delivery of (1) unit Ambulance.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	3,700,000.00	0.00	3,700,000.00	
CHO22-DDTAPP 001	Supply and delivery of 100 box(s) Drug Testing Kits and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	156,000.00	156,000.00	0.00	
CHO22-DDTAPP 002	Supply and delivery of 9 box(s) HIV Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,200.00	52,200.00	0.00	
CHO22-DDTAPP 003	Supply and delivery 36 bx(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	52,740.00	52,740.00	0.00	
CHO22-DDTAPP 004	Supply and delivery of 17 reams(s) Colored Bond Paper and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,800.00	17,800.00	0.00	
CHO22-DEN 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	49,225.00	49,225.00	0.00	
CHO22-DEN 002	Supply and delivery of 20 bx(s) Lidocaine and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	85,600.00	85,600.00	0.00	

CHO22-DEN 003	Supply and delivery of 2 unit(s) Ultra Violet Disinfection Lamp and other items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	22,200.00	22,200.00	0.00	
CHO22-DEN 004	Supply and delivery of 80 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	8,800.00	8,800.00	0.00	
CHO22-DEN 005	Supply and delivery of 100 box(s) Surgical Face Mask and other 7 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	162,200.00	162,200.00	0.00	
CHO22-DEN 006	Supply and delivery of (1) lot Meals for 60 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	90,000.00	0.00	
CHO22-DEN 007	Supply and Delivery of 90 bx(s) Lidocaine (as hydrochloride).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	93,400.00	93,400.00	0.00	
CHO22-DEN 008	Supply and delivery of 1unit(s) Sliding Fix Pocket Partition and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,500.00	26,500.00	0.00	
CHO22-DIS 001	Supply and delivery of 20 pc(s) Polo Shirts.	CITY HEALTH 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	
CHO22-DIS 002	Supply and delivery of 50 pc(s) Triangular Bandage and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,880.00	5,880.00	0.00	
CHO22-DIS 003	Supply and delivery of 4 pc(s) Chest Rig and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,200.00	16,200.00	0.00	
CHO22-DIS 004	Supply and delivery of 1 unit First Aid Kit and other 8 other items.	CITY HEALTH OFFICE	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	
CHO22-DIS 005	Supply and delivery of 1 lot Meals and Snacks for 25 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	85,000.00	85,000.00	0.00	
CHO22-DIS 006	Supply and delivery of 7 bot(s) Ink Refill No. 003 color black and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,900.00	4,900.00	0.00	
CHO22-DM 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,500,000.00	3,500,000.00	0.00	
CHO22-DM 002	Supply and delivery of 500 box(s) Ascorbic Acid (Vitamin C) and other 78 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,521,064.00	3,521,064.00	0.00	
CHO22-DM 003	Supply and delivery of 7,200 bot(s) Multivitamins (per 5mlsyrup), 60ml and other item.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	947,862.00	947,862.00	0.00	
CHO22-DM 004	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,421,474.00	5,421,474.00	0.00	
CHO22-DM 005	Provision of 300 bx(s) Acetylcysteine 600mg Effervescent tablet x 10's/box and other 28 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	3,500,000.00	3,500,000.00	0.00	
CHO22-DM KSB 002	Supply and delivery of 1,000 kit(s) Expanded New Born Screening (NBS) Kits with Lancets.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	1,750,000.00	1,750,000.00	0.00	
CHO22-EMSP 001	Supply and delivery of 250 pc(s) Water Containers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	62,500.00	62,500.00	0.00	

CHO22-EMSP 002	Supply and delivery of 150 kit(s) Hygiene Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	195,000.00	195,000.00	0.00	
CHO22-EMSP 003	Supply and delivery of 60 set(s) First Aid Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	92,500.00	92,500.00	0.00	
CHO22-ENV 001	Supply and delivery of 1 pc(s) Ring Binder and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,150.00	14,150.00	0.00	
CHO22-ENV 002	Supply and delivery of 600 packs Special Paper for Sanitary Permit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	51,000.00	51,000.00	0.00	
CHO22-ENV 003	Supply and delivery of 10 barrel(s) Chlorine Granules.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,080.00	50,080.00	0.00	
CHO22-ENV 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	50,000.00	50,000.00	0.00	
CHO22-ENV 005	Supply and delivery of 35 pax Meals and Snacks.	CITY HEALTH 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	
CHO22-ENV 006	Supply and delivery of 2 unit(s) Laptop and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	109,000.00	109,000.00	0.00	
CHO22-ENV 007	Supply and delivery of 10 pc(s) Cover All Suit and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	23,000.00	23,000.00	0.00	
CHO22-ENV 008	Supply and delivery of 200 sachet(s) Larvicidal Granules.	CITY HEALTH 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	
CHO22-ENV 009	Supply and delivery of 150 bot(s) Water Sampling Bottles.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	45,000.00	45,000.00	0.00	
CHO22-ENV 010	Supply and delivery of 1,000 packs Special Paper for Sanitary Permit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	85,000.00	85,000.00	0.00	
CHO22-ENV 011	Supply and delivery of 1 lot Meals and Snacks for 25 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	63,750.00	63,750.00	0.00	
CHO22-EREID 001	Supply and Delivery of 298 boxes Cefixime 400mg Capsule and other 2 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	157,437.29	157,437.29	0.00	
CHO22-EREID 002	Supply and delivery of 10 pc(s) HEPA filter and other 15 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	153,500.00	153,500.00	0.00	
CHO22-EREID 004	Supply and Delivery of 100 bx(s) Doxycycline (as Hyclate) and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	52,740.00	52,740.00	0.00	
CHO22-EREID 005	Supply and delivery of 113 kit(s) Rapid Antigen Test Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	56,500.00	56,500.00	0.00	
CHO22-FAM 001	Supply and delivery of 80 pair(s) Mosquito Forcep and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
CHO22-FAM 002	Supply and delivery of 45 pair(s) Tenaculum Forcep and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	105,750.00	105,750.00	0.00	

CHO22-FHO 001	Supply and delivery of 2 unit(s) Printer 3-in-1.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	29,990.00	29,990.00	0.00	
CHO22-FHO 002	Supply and delivery of (1) lot Special paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,125.00	11,125.00	0.00	
CHO22-FHO 003	Supply and delivery of (1) lot 78A Ink Toner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	28,575.00	28,575.00	0.00	
CHO22-FHO 005	Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH 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	
CHO22-FHO 006	Supply and delivery of 1 lot Ink Refills.	CITY HEALTH 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	
CHO22-FHO 007	Supply and delivery of 10,000 pc(s) Special paper for Health Certificates.	CITY HEALTH 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	
CHO22-FHO 008	Supply and delivery of 20 tube(s) Ink Toner.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	38,100.00	38,100.00	0.00	
CHO22-FHO 009	Supply and delivery of 3 unit(s) 3-in-1 Printers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	44,685.00	44,685.00	0.00	
CHO22-FHSIS 001	Lease of Venue with Meals and Snacks for 20 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	17,000.00	17,000.00	0.00	
CHO22-FHSIS 002	Supply and delivery of Meals and Snacks for 26 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	16,900.00	16,900.00	0.00	
CHO22-FHSIS 003	Supply and delivery of (1) lot Meals and Snacks for 55 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,750.00	35,750.00	0.00	
CHO22-FOLE 001	Supply and delivery of 1600 Liters Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	398,200.00	398,200.00	0.00	
CHO22-FOLE 002	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	148,000.00	148,000.00	0.00	
CHO22-FOLE 003	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	192,500.00	192,500.00	0.00	
CHO22-FOLE 004	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	148,000.00	148,000.00	0.00	
CHO22-FOLE 005	Supply and delivery of (1) lot Gasoline and Diesel Fuel.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	192,500.00	192,500.00	0.00	
CHO22-FOLE 006	Supply and delivery of 800 liter(s) Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	322,000.00	322,000.00	0.00	
CHO22-FOLE 007	Supply and delivery of 800 liter(s) Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	448,000.00	448,000.00	0.00	
CHO22-GIDA 001	Procurement of 30 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,500.00	22,500.00	0.00	
CHO22-GIDA 002	Procurement of 1 lot Meals and Snacks with Accommodation.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	48,000.00	48,000.00	0.00	
CHO22-GIDA 003	Supply and delivery of 500 Pack(s) Rice, 5kls.	CITY HEALTH OFFICE	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	

CHO22-INFRA 001	Repair of CHO Divisions & Electrical Re-wiring of Entire CHO Office Rehabilitation & Fencing of CHO Phase II-Breastfeeding Room.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	102,225.00	102,225.00	0.00	
CHO22-INFRA 002	Repair of CHO Divisions & Electrical Re-wiring of Entire CHO Office Rehabilitation & Fencing of CHO Phase II-(Comfort Rooms/TB Dots/City Health Lobby)	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,272,474.94	1,272,474.94	0.00	
CHO22-LAB 001	Supply and delivery of 100 kit(s) Drug Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	127,000.00	127,000.00	0.00	
CHO22-LAB 002	Supply and delivery of 25 box(s) Hepatitis B Test Kits and other 10 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	268,400.00	268,400.00	0.00	
CHO22-LAB 003	Supply and delivery of 10 box(s) Pregnancy Test Kits and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	101,050.00	101,050.00	0.00	
CHO22-LAB 004	Supply and delivery of 30 ream(s) Colored Bond Paper and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	41,790.00	41,790.00	0.00	
CHO22-LAB 006	Supply and delivery of 110 box(s) Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	161,760.00	161,760.00	0.00	
CHO22-LHB 001	Supply and delivery of (1) lot Meals and Snacks for 40 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,000.00	26,000.00	0.00	
CHO22-LHB 002	Supply and delivery of (1) lot Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,500.00	25,500.00	0.00	
CHO22-LHB 003	Supply and delivery of (1) lot Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,500.00	25,500.00	0.00	
CHO22-MCH 001	Supply and delivery of 500 bot(s) Alcohol, 500ml.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	100.00	100.00	0.00	
CHO22-MCH 002	Supply and delivery of 100 pc(s) T-Shirt for Midwife Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CHO22-MCH 003	Supply and delivery of 50pc(s) T-Shirt for Nurse Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	12,500.00	12,500.00	0.00	
CHO22-MCH 004	Supply and delivery of 200 box(s) Calcium Carbonate (equiv. to 500mg and 600mg elemental calcium) 500mg Tablet x 100's and other 10 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	342,936.00	342,936.00	0.00	
CHO22-MCH 005	Supply and delivery of 800 bx(s) Ferrous Sulfate and other 1 item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	171,564.00	171,564.00	0.00	
CHO22-MCH 006	Supply and delivery 25 kit(s) Hepatitis B Test kit x 30 test and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	163,650.00	163,650.00	0.00	
CHO22-MCH 007	Supply and delivery of 170 bottle(s) Dextrose 5% in Lactated Ringers Solution and other 12 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	173,091.00	173,091.00	0.00	

CHO22-MCH 008	Supply and delivery of (1) lot Meals and Snacks for 75 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,750.00	48,750.00	0.00	
CHO22-MCH 009	Supply and delivery of 51 gal(s) Povidone Iodine 10%.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	56,100.00	56,100.00	0.00	
CHO22-MCH 010	Supply and delivery of 1,500 Ampule Oxytocin 10IU/ml, 1ml Ampule and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	171,682.00	171,682.00	0.00	
CHO22-MCP 001	Supply and delivery of (1) lot New Born Screening.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	175,000.00	175,000.00	0.00	
CHO22-MCP 002	Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	157,500.00	157,500.00	0.00	
CHO22-MCP 003	Supply and delivery 100 kit(s) New Born Screening Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	175,000.00	175,000.00	0.00	
CHO22-MCP 004	Supply and delivery of 20 kit(s) Hepatitis B Test Kit x 30 test and other 12 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	200,000.00	200,000.00	0.00	
CHO22-MCP 006	Supply and delivery 100 kit(s) New Born Screening Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	175,000.00	175,000.00	0.00	
CHO22-MCP 007	Supply and delivery of 30 bx(s) Chronic 2/0 12's and other 17 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	193,045.00	193,045.00	0.00	
CHO22-MCP 008	Supply and delivery of 63 bottle(s) Ethyl Alcohol 500ml.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	6,955.00	6,955.00	0.00	
CHO22-MCP 009	Supply and delivery of 100 kit(s) New Born Screening Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	175,000.00	175,000.00	0.00	
CHO22-MCP 010	Supply and delivery of 4 Bot(s) HC Cleaner and 7 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	213,200.00	213,200.00	0.00	
CHO22-MCP 011	Supply and delivery of 2 box(s) Hepatitis A Virus (HAV) Test.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,000.00	22,000.00	0.00	
CHO22-MCP 012	Supply and delivery of 20 kit(s) Hepatitis B Test Kit x 30 test and other 5 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	237,400.00	237,400.00	0.00	
CHO22-MCP 013	Supply and delivery of 50 box(s) Syringe 5ml with needle and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
CHO22-MCP 014	Supply and delivery of 2 set(s) HC Calibrator and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	53,000.00	53,000.00	0.00	
CHO22-MCP 015	Supply and delivery of 218 bx(s) Cefalexin (as monohydrate) 500mg Capsule x 100's B/F.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	69,760.00	69,760.00	0.00	
CHO22-MCP 016	Supply and delivery of 154 box(s) Chronic 2-0 Suture 12's and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	134,055.00	134,055.00	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 002	Supply and delivery of (1) lot Drugs and Medicine for the use of MCP Accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	503,670.00	503,670.00	0.00	

CHO22-MCPTF 003	Supply and delivery of 1 Unit(s) 3-in1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,950.00	14,950.00	0.00	
CHO22-MCPTF 0037	Supply and delivery of 140 pax Meals and Snacks.	CITY HEALTH 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	
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-MCPTF 008	Supply and delivery of (1) lot Infrastructure Materials for the repair of MCP Accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	201,679.00	201,679.00	0.00	
CHO22-MCPTF 009	Supply and delivery of (1) lot Drugs and Medicines for the use of 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	763,110.00	763,110.00	0.00	
CHO22-MCPTF 010	Supply and delivery of 100 box(s) Amoxicillin 500mg caps 100's/box and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	368,150.00	368,150.00	0.00	
CHO22-MCPTF 011	Preventive Maintenance of Hematology Analyzer of CHO Main Laboratory.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	150,000.00	150,000.00	0.00	
CHO22-MCPTF 012	Supply and delivery of 250 kit(s) New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	437,500.00	437,500.00	0.00	
CHO22-MCPTF 013	Supply and delivery of 25 box(s) Nifedipine 10mg caps 100's/box	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	458,500.00	458,500.00	0.00	
CHO22-MCPTF 014	Supply and delivery of 50 box(s) Chromic 2/0 12's/box and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	400,650.00	400,650.00	0.00	
CHO22-MCPTF 016	Supply and delivery for 500 pc(s) T-Shirts.	CITY HEALTH 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	
CHO22-MCPTF 017	Supply and delivery for 250 liter(s) 5% Dextrose in Lactated Ringers and other 13 items.	CITY HEALTH 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	
CHO22-MCPTF 018	Supply and delivery of 30 gallon(s) Povidone Iodine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,000.00	33,000.00	0.00	
CHO22-MCPTF 019	Supply and delivery of (10 lot Medical Supplies for the use of 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	261,925.00	261,925.00	0.00	
CHO22-MCPTF 020	Supply and delivery of 30 pax Meals and Snacks	CITY HEALTH 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	
CHO22-MCPTF 021	Supply and delivery of 110 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	55,000.00	55,000.00	0.00	
CHO22-MCPTF 022	Supply and delivery of 100 vial(s) Lidocaine HCl 2% and other 12 items.	CITY HEALTH 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	

CHO22-MCPTF 023	Supply and delivery of (1) lot Meals for 400 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	152,000.00	152,000.00	0.00	
CHO22-MCPTF 024	Supply and delivery of 200 pc(s) IV Catheter G18 and other 11 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	208,700.00	208,700.00	0.00	
CHO22-MCPTF 025	Supply and delivery of 10 box(s) Umbilical Cord Clamp and other 16 items.	CITY HEALTH 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	
CHO22-MCPTF 026	Supply and delivery of 63 bottle(s) Ethyl Alcohol, 500ml.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	6,955.00	6,955.00	0.00	
CHO22-MCPTF 027	Supply and delivery of 100 bx(s) Amoxicillin 500mg Capsule 100's and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	225,000.00	225,000.00	0.00	
CHO22-MCPTF 028	Supply and delivery of 50 bx(s) Chronic 2/0 12's and other 9 items.	CITY HEALTH OFFICE	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	
CHO22-MCPTF 029	Supply and delivery of (1) lot Meals and Snacks for 40 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	68,000.00	68,000.00	0.00	
CHO22-MCPTF 030	Supply and delivery of 120 kit(s) New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	210,000.00	210,000.00	0.00	
CHO22-MCPTF 031	Supply and delivery of (1) lot Tarpaulin.	CITY HEALTH 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	
CHO22-MCPTF 032	Supply and delivery of (1) lot New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	148,750.00	148,750.00	0.00	
CHO22-MCPTF 033	Procurement of 103 pc(s) Jacket for Service Awardee.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	89,610.00	89,610.00	0.00	
CHO22-MCPTF 036	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	570,130.00	570,130.00	0.00	
CHO22-MCPTF 037	Supply and delivery of 85 kit(s) New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	148,750.00	148,750.00	0.00	
CHO22-MCPTF 038	Supply and delivery of 500 pc(s) Intravenous Catheter G18 and other 4 items.	CITY HEALTH 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	
CHO22-MCPTF 039	Supply and delivery of 500 liter(s) 5% Dextrose in Lactated Ringers and other 2 items.	CITY HEALTH 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	
CHO22-MCPTF 040	Supply and delivery of 50 vial(s) Calcium Gluconate and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	125,249.50	125,249.50	0.00	
CHO22-MCPTF 041	Supply and delivery of 100 bx(s) Disposable Syringe 1cc and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	174,750.00	174,750.00	0.00	
CHO22-MH 001	Supply and delivery of 45 box(s) Clozapine 100mg tablet x 100's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	174,900.00	174,900.00	0.00	
CHO22-MH 002	Supply and delivery of 66 ream(s) A4 Bond Paper and other item.	CITY HEALTH 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	
CHO22-MH 003	Supply and delivery of 227 box(s) Haloperidol 5mg Tablet x 100's.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	174,563.00	174,563.00	0.00	

CHO22-MS 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,750,000.00	1,750,000.00	0.00	
CHO22-MS 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
CHO22-MS 003	Supply and delivery of 5 kit(s) Acid Fast Bacilli Stain (hot Method) x 4's and other 24 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,750,000.00	1,750,000.00	0.00	
CHO22-MS 004	Supply and delivery of 5 kit(s) Gram Stain 4's and other 34 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,650,124.00	1,650,124.00	0.00	
CHO22-MS 005	Supply and delivery of 5 Kit(s) Gram Stain and other 24 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,750,032.98	1,750,032.98	0.00	
CHO22-NCD 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	350,000.00	350,000.00	0.00	
CHO22-NCD 002	Supply and delivery of 100 bx(s) Amlodipine 10mg tablet and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	350,570.00	350,570.00	0.00	
CHO22-NCD 003	Supply and delivery of 152 box(s) Amlodipine and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	350,479.80	350,479.80	0.00	
CHO22-NCD 004	Supply and delivery of 250 box(s) Losartan (as Potassium Salt) 50mg Tablet x 100's B/F.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	105,080.00	105,080.00	0.00	
CHO22-NCD 005	Supply and delivery of 234 box(s) Amlodipine 5mg (as besilate) tablet x 100's B/F and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	349,566.00	349,566.00	0.00	
CHO22-NIP 002	Supply and delivery of 2 unit(s) Table and other item.	CITY HEALTH 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	
CHO22-NIP 003	Supply and delivery of 200 bx(s) Disposable Tuberculin Syringe and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	367,500.00	367,500.00	0.00	
CHO22-NIP 004	Supply and delivery of 2,625 bottle(s) Paracetamol 100mg/mL drops.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,875.00	49,875.00	0.00	
CHO22-NIP 005	Supply and delivery of 80 box(s) Disposable Tuberculin Syringe w/gauge 27 and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	115,500.00	115,500.00	0.00	
CHO22-NIP 006	Supply and delivery of 879 box(s) Paracetamol 100mg/ml drops x 15ml	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,701.00	16,701.00	0.00	
CHO22-NTP 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	242,375.00	242,375.00	0.00	
CHO22-NTP 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	15,560.00	15,560.00	0.00	
CHO22-NTP 004	Supply and delivery of (1) lot Drugs and Medicine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	242,190.00	242,190.00	0.00	
CHO22-NTP 005	Supply and delivery of 2 unit(s) Weighing Scale and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,000.00	9,000.00	0.00	
CHO22-NTP 008	Supply and delivery of 65 kit(s) TB-Medicines for Category I (Intensive Phase) FIXCOM4 and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	242,327.50	242,327.50	0.00	

CHO22-NTP 011	Supply and delivery of 210 kit(s) TB Medicines for Category 1 (Intensive Phase) and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	484,740.00	484,740.00	0.00	
CHO22-NTP 012	Supply and delivery of 3 pc(s) Wall Clock and other 3 items.	CITY HEALTH 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	
CHO22-NUTRI 002	Supply and delivery of 300 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CHO22-NUTRI 003	Supply and delivery of Meals and Snacks for 25 persons.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	16,250.00	16,250.00	0.00	
CHO22-NUTRI 005	Supply and delivery of 500 pax Snacks.	CITY HEALTH 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	
CHO22-NUTRI 006	Supply and delivery of 350 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	227,500.00	227,500.00	0.00	
CHO22-NUTRI 007	Supply and delivery of 300 pc(s) T-shirt for Nutrition Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
CHO22-NUTRI 008	Supply and delivery of 15 pax Meals for 2 Days.	CITY HEALTH 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	
CHO22-NUTRI 009	Supply and delivery of 1 lot Meals and Snacks for 25 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	32,500.00	32,500.00	0.00	
CHO22-NUTRI 010	Supply and delivery of 1 lot Meals and Snacks for 40 pax	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,000.00	52,000.00	0.00	
CHO22-NUTRI 011	Supply and delivery of 1 lot Meals and Snacks for 60 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	78,000.00	78,000.00	0.00	
CHO22-NUTRI 012	Supply and delivery of 1 lot Meals and Snacks for 35 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,500.00	45,500.00	0.00	
CHO22-NUTRI 013	Supply and delivery of 1 lot Meals and Snacks for 50 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,000.00	130,000.00	0.00	
CHO22-NUTRI 014	Supply and delivery of 1 lot Meals and Snacks for 50 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	97,500.00	97,500.00	0.00	
CHO22-NUTRI 015	Supply and delivery of 1 lot Meals and Snacks for 50 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	97,500.00	97,500.00	0.00	
CHO22-NUTRI 016	Supply and delivery of 200 pc(s) T-Shirts.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	60,000.00	0.00	
CHO22-NUTRI 017	Supply and delivery of 1 lot Meals and Snacks for 60 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	78,000.00	78,000.00	0.00	
CHO22-NUTRI 018	Supply and delivery of (1) lot Meals and Snacks for 35 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	68,250.00	68,250.00	0.00	
CHO22-NUTRI 020	Supply and delivery of (1) lot Toner Ink.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	67,200.00	67,200.00	0.00	

CHO22-NUTRI 021	Supply and delivery of 60 sacks(s) Rice and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	222,800.00	222,800.00	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-OMOE 003	Supply and delivery of 1 pc(s) Standing Flower Arrangement for Araw ng Kagitingan.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,500.00	1,500.00	0.00	
CHO22-OMOE 008	Supply and delivery of 16 pc(s) Plaques and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	33,300.00	33,300.00	0.00	
CHO22-OMOE 009	Supply and delivery of 215 pax Snacks for Personnel Meeting.	CITY HEALTH 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	
CHO22-OSE 001	Supply and delivery of (1) lot Birth Cerificates.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	20,740.00	20,740.00	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-OSE 006	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	35,600.00	35,600.00	0.00	
CHO22-OSE 007	Supply and delivery of 2 pc(s) Rubber Roller & Other Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,622.00	2,622.00	0.00	
CHO22-OSE 009	Supply and delivery of 1 lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,275.00	17,275.00	0.00	
CHO22-OSE 010	Supply and delivery of 2 box(s) UTP Cable Cat6 and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	28,700.00	28,700.00	0.00	
CHO22-OSE 011	Supply and delivery 1pc(s) Toner cartridge DCS C 2020 black and other 4 items.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	29,200.00	29,200.00	0.00	
CHO22-OSE 012	Supply and delivery of 500 pc(s) Ballpen, blue and other 15 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	218,880.00	218,880.00	0.00	
CHO22-OSE 013	Supply and delivery of 1 unit TV Wallmount and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	21,300.00	21,300.00	0.00	
CHO22-OSE 014	Supply and delivery of 70 bottle(s) Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,800.00	2,800.00	0.00	
CHO22-OSE 015	Supply and delivery of 68 pad(s) Birth Certificate	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	20,740.00	20,740.00	0.00	
CHO22-OSE 016	Supply and delivery of 10 pc(s) CF283A Laserjet Ink.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	19,000.00	19,000.00	0.00	

CHO22-OSE 017	Supply and delivery of 1,000 piece(s) Brown Envelope, long and other 28 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	100,000.00	100,000.00	0.00	
CHO22-OSE 018	Supply and delivery of 5 set(s) Microphone.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	37,500.00	37,500.00	0.00	
CHO22-OSE 019	Supply and delivery of (1 box(s) Laminating Film and other 8 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,200.00	32,200.00	0.00	
CHO22-OSE 020	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	81,500.00	81,500.00	0.00	
CHO22-OSE 021	Supply and delivery of 5 Riso Ink and other items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,075.00	11,075.00	0.00	
CHO22-OSE 022	Supply and delivery of 1 cartridge Toner DSC C2020 black and other 4 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,200.00	35,200.00	0.00	
CHO22-OSE 023	Supply and delivery of 3 unit(s) Printer 3-in-1.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	64,020.00	64,020.00	0.00	
CHO22-OSE 024	Supply and delivery of 70 container(s) Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,800.00	2,800.00	0.00	
CHO22-OSME 001	Supply and delivery of (1) Lot Sport Uniform.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	65,100.00	65,100.00	0.00	
CHO22-OSME 002	Supply and delivery of 20,000 pc(s) Dengue Stickers.	CITY HEALTH OFFICE	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	
CHO22-OSME 004	Supply and delivery of 2pc(s) Basketball ball and other 8 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,650.00	21,650.00	0.00	
CHO22-OSME 005	Supply and delivery of 25 pc(s) T-shirt.	CITY HEALTH 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	
CHO22-OSME 007	Supply and delivery of 100 pc(s) Jackets.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	87,000.00	87,000.00	0.00	
CHO22-OSME 008	Supply and delivery of (1) lot Venetian Blinds.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	145,440.00	145,440.00	0.00	
CHO22-OSME 009	Supply and delivery of (1) lot Load Cards.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	240,000.00	240,000.00	0.00	
CHO22-OSME 010	Supply and delivery of 10 unit(s) Cellphone.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	143,500.00	143,500.00	0.00	
CHO22-OSME 011	Supply and delivery of 3 pc(s) HDMI Cable and other 15 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	78,365.00	78,365.00	0.00	
CHO22-OSME 012	Supply and delivery of 4 unit(s) Blood Extraction Chair and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	145,480.00	145,480.00	0.00	

CHO22-OSME 013	Supply and delivery of 10 gal(s) Wood Glue and other 24 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	163,603.00	163,603.00	0.00	
CHO22-OSME 014	Supply and delivery of 300 pc(s) Monoblock Plastic Chairs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	225,000.00	225,000.00	0.00	
CHO22-OSME 015	Supply and delivery of 195 pc(s) Umbrella.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	78,000.00	78,000.00	0.00	
CHO22-OSME 016	Supply and delivery of 100 pc(s) Assorted Bulb.	CITY HEALTH 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	
CHO22-PIHES 001	Supply and delivery of (1) lot IEC Materials for Nutrition Program.	CITY HEALTH 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	
CHO22-PIHES 002	Supply and delivery of 3 unit(s) Bulletin Board with Cork Backing.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	44,700.00	44,700.00	0.00	
CHO22-PIHES 003	Supply and delivery of 1 unit Bulletin Board, 4x4ft.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,999.00	14,999.00	0.00	
CHO22-PIHES 004	Supply and delivery of 1 pc(s) Paper Cutter and other 15 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	51,750.00	51,750.00	0.00	
CHO22-PIHES 005	Supply and delivery of (1) lot Ink Toner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	67,200.00	67,200.00	0.00	
CHO22-PIR 001	Supply and delivery of 1 lot Meals and Snacks for 200 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	170,000.00	170,000.00	0.00	
CHO22-RAB 001	Supply and delivery of 570 vials Rabies Vaccine.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,017,450.00	1,017,450.00	0.00	
CHO22-RAB 002	Supply and delivery of 153 Ampoules Tetanus Toxoid.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,994.00	14,994.00	0.00	
CHO22-RAB 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,900.00	50,900.00	0.00	
CHO22-RAB 004	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	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	
CHO22-RAB 005	Supply and delivery of (1) Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,017,450.00	1,017,450.00	0.00	
CHO22-RAB 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,900.00	60,900.00	0.00	
CHO22-RAB 008	Supply and delivery of 1,156 vial(s) Vaccine, Rabies Chick Embryo Cell (Purified Inactivated)-2.5 IU/mL, 1 dose + 1ml diluent Vial.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	2,065,056.00	2,065,056.00	0.00	
CHO22-RAB 012	Supply and delivery of 245 bx(s) Amoxicillin (as Trihydrate) 500mg Capsule and other 11 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,034,073.66	1,034,073.66	0.00	
CHO22-RAB 013	Supply and delivery of 101 box(s) Disposable Insulin Syringe.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	121,200.00	121,200.00	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	
CHO22-RMME 002	Supply and delivery of Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,622.00	2,622.00	0.00	
CHO22-RMME 003	Supply and delivery of 2 pc(s) Rubber Roller and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,700.00	4,700.00	0.00	
CHO22-RMOB 001	Supply and delivery of 1 unit(s) Inverter Welding Machine and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	44,500.00	44,500.00	0.00	
CHO22-RMOB 002	Supply and delivery of 2 pc(s) GI Pipe 1" and other 26 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	83,991.00	83,991.00	0.00	
CHO22-RMOB 003	Supply and delivery of 15 pc(s) Metal Furring and other 16 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,970.00	33,970.00	0.00	
CHO22-RMOB 004	Supply and delivery of (1) lot Venetian Blinds.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	38,880.00	38,880.00	0.00	
CHO22-RMOB 005	Supply and delivery of 100 pc(s) Bulb Led and other 6 items.	CITY HEALTH 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	
CHO22-RMOB 006	Supply and delivery of 10 pc(s) Solderless Connector and other 13 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,720.00	32,720.00	0.00	
CHO22-RMOB 007	Supply and delivery of 33 pc(s) Angle Bar and other 5 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	105,756.00	105,756.00	0.00	
CHO22-RMTE 001	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	22,580.00	22,580.00	0.00	
CHO22-RMTE 004	Supply and delivery of 3 liter(s) Differential Gear Oil and other 16 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	59,720.00	59,720.00	0.00	
CHO22-RMTE 005	Supply and and delivery of 1 pc Oil Filter and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,020.00	16,020.00	0.00	
CHO22-RMTE 006	Supply and delivery of 1 pc Aux Fan Motor and other 12 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,990.00	21,990.00	0.00	
CHO22-RMTE 007	Supply and delivery of 1 pc Oil Filter and other 9 other items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	37,200.00	37,200.00	0.00	
CHO22-RMTE 008	Supply and delivery of 1 pc Clutch Master Assembly and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	930.00	930.00	0.00	
CHO22-RMTE 009	Supply and delivery of 1 pc Alternator Assembly and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,180.00	33,180.00	0.00	
CHO22-RMTE 010	Supply and delivery of 2 pc(s) Fan Belt and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,650.00	15,650.00	0.00	

CHO22-RMTE 011	Supply and delivery of 1 pc Clutch Master Sleeve and other 7 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,430.00	33,430.00	0.00	
CHO22-RMTE 013	Supply and delivery of 1 pc Alternator Assembly and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,220.00	10,220.00	0.00	
CHO22-RMTE 014	Supply and delivery of 2 pc(s) Cross Bearing and other 25 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	82,690.00	82,690.00	0.00	
CHO22-SCPWD 001	Supply and delivery of 330 box(s) Multivitamins Capsule and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	315,000.00	315,000.00	0.00	
CHO22-STD 001	Supply and delivery of 100 pc(s) T-shirt for International Candlelight Memorial Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
CHO22-STD 002	Supply and delivery of 20 box(s) Aciclover 400mg Tablet x 30's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	260,000.00	260,000.00	0.00	
CHO22-STD 003	Supply and delivery of 10 bx(s) Aciclovir 400mg Tablet x 30's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	259,930.00	259,930.00	0.00	
CHO22-STD 004	Supply and delivery of 20 box(s) Aciclovir 400mg Tablet and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	240,070.00	240,070.00	0.00	
CHO22-STD 005	Supply and delivery of 20 box(s) Hepatitis B Test Kits and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	128,800.00	128,800.00	0.00	
CHO22-STD 006	Supply and delivery of 5,000 pc(s) Pink Card.	CITY HEALTH 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	
CHO22-STD 007	Supply and delivery of 100 pc(s) T-Shirt for World Aids Day Celebration.	CITY HEALTH 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	
CHO22-STD 008	Supply and delivery of 100 pax Snacks.	CITY HEALTH 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	
CHO22-STD 009	Supply and delivery of 25 bx(s) Hepatitis B Test Kits and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	246,100.00	246,100.00	0.00	
CHO22-TRN 001	Supply and delivery of Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	51,000.00	51,000.00	0.00	
CHO22-VBD 001	Supply and delivery of 30 bags Rice.	CITY HEALTH 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	
CHO22-VBD 002	Supply and delivery of 50 pc(s) T-shirt.	CITY HEALTH OFFICE	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	
CHO22-VBD 003	Supply and delivery of 50 pax Snacks.	CITY HEALTH 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	
CHO22-VBD 004	Supply and delivery of 60 sack(s) Rice.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,500.00	16,500.00	0.00	

CHO22-VBD 006	Supply and delivery of 100 pax Snacks.	CITY HEALTH 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	
CHO22-VBD 007	Supply and delivery of 1 unit(s) Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,995.00	14,995.00	0.00	
CHO22-VBD 008	Supply and delivery of 1 lot Meals and Snacks for 46 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,900.00	29,900.00	0.00	
CHUDD22-CO 001	Utility Vehicle (Van-Type)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,900,000.00	0.00	1,900,000.00	
CHUDD22-GAS 001	Lease of venue with meals and snacks for 15 persons (6 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	58,500.00	58,500.00	0.00	
CHUDD22-GAS 002	Procurement of Snacks for 100 persons (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	54,000.00	54,000.00	0.00	
CHUDD22-GAS 004	Lease of venue with meals and snacks for 30 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	33,000.00	33,000.00	0.00	
CHUDD22-GAS 005	Lease of venue with meals and snacks for 30 persons for 3days	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	45,000.00	45,000.00	0.00	
CHUDD22-GAS 006	Procurement of Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 010	Procurement of 1 lot Office aircon cleaning services for 6 units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,400.00	20,400.00	0.00	
CHUDD22-GAS 011	Procurement of 1 lot office aircon units cleaning services for 6 units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,200.00	10,200.00	0.00	
CHUDD22-GAS 012	Procurement of 1 unit computer 3 in 1 printer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	
CHUDD22-GAS 013	Procurement of 1 lot office aircon cleaning	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 015	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 016	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,700.00	7,700.00	0.00	
CHUDD22-GAS 017	Procurement of 1 lot repair for vehicle back seats and windshields	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 020	Procurement of 1 lot service vehicle aircon repairs and maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,000.00	5,000.00	0.00	
CHUDD22-GAS 021	Procurement of 5 pcs Tires for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	

CHUDD22-GAS 022	Procurement of 1 lot various items for motorcycle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,300.00	23,300.00	0.00	
CHUDD22-GAS 023	Procurement of 1 lot various items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 024	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	33,000.00	33,000.00	0.00	
CHUDD22-GAS 025	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,700.00	15,700.00	0.00	
CHUDD22-GAS 027	Procurement of 2 pcs office receiving chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 028	Procurement of 1 lot electrical and lighting repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,531.00	4,531.00	0.00	
CHUDD22-GAS 029	Procurement of 1 lot file storage cabinet	CITY HOUSING AND URBAN DEVELOPMENT 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	
CHUDD22-GAS 030	Procurement of 1 lot 1,000 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	48,000.00	48,000.00	0.00	
CHUDD22-GAS 031	Procurement of 1,500 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	72,000.00	72,000.00	0.00	
CHUDD22-GAS 032	Procurement of 1500 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	72,000.00	72,000.00	0.00	
CHUDD22-GAS 033	Procurement of 1440 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	72,000.00	72,000.00	0.00	
CHUDD22-GAS 034	Procurement of 82.50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	4,950.00	4,950.00	0.00	
CHUDD22-GAS 035	Procurement of 82.50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	4,950.00	4,950.00	0.00	
CHUDD22-GAS 036	Procurement of 64 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	3,850.00	3,850.00	0.00	
CHUDD22-GAS 037	Procurement of 45.8 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,750.00	2,750.00	0.00	
CHUDD22-GAS 038	Procurement of 1 Lot Various Items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	22,000.00	22,000.00	0.00	
CHUDD22-GAS 039	Procurement of 12 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,400.00	5,400.00	0.00	
CHUDD22-GAS 040	Procurement of 12 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,400.00	5,400.00	0.00	

CHUDD22-GAS 041	Procurement of 14 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,300.00	6,300.00	0.00	
CHUDD22-GAS 042	Procurement of 8 liters engine oil for Motorcycles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 043	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT 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	
CHUDD22-GAS 044	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 045	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 046	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 047	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 048	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 049	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	59,714.83	59,714.83	0.00	
CHUDD22-GAS 051	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,800.00	2,800.00	0.00	
CHUDD22-GAS 052	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	23,288.92	23,288.92	0.00	
CHUDD22-GAS 053	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,360.00	14,360.00	0.00	
CHUDD22-GAS 054	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,200.00	10,200.00	0.00	
CHUDD22-GAS 055	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	40,445.38	40,445.38	0.00	
CHUDD22-GAS 056	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,836.00	8,836.00	0.00	
CHUDD22-GAS 057	Procurement of 135 bottles Epson Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	47,250.00	47,250.00	0.00	
CHUDD22-GAS 058	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,373.00	8,373.00	0.00	
CHUDD22-GAS 059	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	

CHUDD22-GAS 060	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,609.51	14,609.51	0.00	
CHUDD22-GAS 061	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	27,487.17	27,487.17	0.00	
CHUDD22-GAS 062	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,762.08	17,762.08	0.00	
CHUDD22-GAS 063	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,916.00	21,916.00	0.00	
CHUDD22-GAS 064	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	22,445.49	22,445.49	0.00	
CHUDD22-GAS 065	Procurement of 1 lot Zoom subscription	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 066	Procurement of 1 lot Lease of Venue with meals and snacks for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	78,000.00	78,000.00	0.00	
CHUDD22-GAS 067	Procurement of 1 lot Lease of Venue with meals and snacks for 60 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	33,000.00	33,000.00	0.00	
CHUDD22-GAS 068	Procurement of 1 lot Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	55,000.00	55,000.00	0.00	
CHUDD22-GAS 069	Procurement of 1 lot Lease of Venue with meals and snacks for 82 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	45,100.00	45,100.00	0.00	
CHUDD22-GAS 070	Procurement of 1 lot Lease of Venue with meals and snacks for 10 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	5,500.00	5,500.00	0.00	
CHUDD22-GAS 072	Procurement of 1 lot Meals for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
CHUDD22-GAS 073	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	14,000.00	14,000.00	0.00	
CHUDD22-GAS 074	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,000.00	13,000.00	0.00	
CHUDD22-GAS 075	Procurement of 1 lot Training Registration Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 077	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,412.62	2,412.62	0.00	
CHUDD22-GAS 078	Procurement of Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	5,660.83	5,660.83	0.00	
CHUDD22-GAS 079	Procurement of 1 unit service vehicle battery	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	

CHUDD22-GAS 080	Procurement of Snacks for 125 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,750.00	18,750.00	0.00	
CHUDD22-GAS 081	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 082	Procurement of 1369 liters of diesel fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-GAS 085	Procurement of 25 sets of Sports Fest uniform and 2 pcs jersey upper only	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,800.00	18,800.00	0.00	
CHUDD22-GAS 086	Procurement of Snacks for 270 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,600.00	48,600.00	0.00	
CHUDD22-GAS 087	Procurement of 302 liters diesel fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	22,046.00	22,046.00	0.00	
CHUDD22-GAS 088	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,342.50	20,342.50	0.00	
CHUDD22-GAS 089	Procurement of 4 sets Computer Keyboard with mouse	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,400.00	4,400.00	0.00	
CHUDD22-GAS 090	Procurement of 4 sets Computer Keyboard with mouse	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,400.00	4,400.00	0.00	
CHUDD22-GAS 091	Procurement of 1 lot Labor for Repair of existing damaged office chairs and tables	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,469.00	15,469.00	0.00	
CHUDD22-HS 001	Procurement of 300 sets of Housing Summit Kit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	85,700.00	85,700.00	0.00	
CHUDD22-HS 002	Procurement of 90 pcs Certificate of Awards with frame	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	24,300.00	24,300.00	0.00	
CHUDD22-ICSP 001	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,000.00	27,000.00	0.00	
CHUDD22-ICSP 002	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 003	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,000.00	27,000.00	0.00	
CHUDD22-ICSP 004	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 005	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 006	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	

CHUDD22-ICSP 007	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,650.00	2,650.00	0.00	
CHUDD22-ICSP 008	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,650.00	2,650.00	0.00	
CHUDD22-ICSP 009	Procurement of 1 lot Tarpaulin printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 010	Procurement of 1 lot Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 012	Procurement of Snacks for 420 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	63,000.00	63,000.00	0.00	
CHUDD22-ICSP 013	Procurement of Snacks for 415 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	62,250.00	62,250.00	0.00	
CHUDD22-ICSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 016	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-ICSP 017	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	25,000.00	25,000.00	0.00	
CHUDD22- LD_CDORSHIP 1	LAND DEVELOPMET FOR CDORSHIP 1 PHASE 4	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	34,188,561.85	0.00	34,188,561.85	
CHUDD22- LHIAC 001	Procurement of packed meal for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22- LHIAC 002	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22- LHIAC 003	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22- LHIAC 004	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,750.00	5,750.00	0.00	
CHUDD22- LHIAC 005	Procurement of snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,375.00	11,375.00	0.00	
CHUDD22- LHIAC 006	Procurement of Snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,625.00	11,625.00	0.00	
CHUDD22- LHIAC 007	Procurement of Snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,250.00	11,250.00	0.00	
CHUDD22- LHIAC 008	Procurement of Snacks for 25 persons (3 session)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,250.00	11,250.00	0.00	

CHUDD22-PRP_2021_01	Pagatpat Resettlement Project Phase 2 at Brgy Pagatpat	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	17,200,993.00	0.00	17,200,993.00	
CHUDD22-SEP 001	Procurement of Lease of Venue with Meals and Snacks for 125 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	68,750.00	68,750.00	0.00	
CHUDD22-SEP 002	Procurement of Lease of Venue with Meals and Snacks for 125 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	68,750.00	68,750.00	0.00	
CHUDD22-SEP 003	Procurement of various office supplies items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	8,000.00	8,000.00	0.00	
CHUDD22-SEP 004	Procurement of 1 pc Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	645.00	645.00	0.00	
CHUDD22-SEP 005	Procurement of 1 lot various office supplies items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,825.00	3,825.00	0.00	
CHUDD22-SUHR 001	Lease of venue with meals and snack s for 25 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,750.00	13,750.00	0.00	
CHUDD22-SUHR 002	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,750.00	13,750.00	0.00	
CHUDD22-SUHR 003	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,750.00	13,750.00	0.00	
CHUDD22-SUHR 004	Procurement of Snacks for 25 persons (5 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	26,750.00	26,750.00	0.00	
CHUDD22-SUHR 005	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 006	Procurement of meals and snacks for 60 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 007	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 009	Procurement of 5 pcs plaque	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 010	Procurement of snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 011	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 012	Procurement of Meals for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,600.00	45,600.00	0.00	
CHUDD22-SUHR 013	Procurement of Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	22,500.00	22,500.00	0.00	

CHUDD22-SUHR 014	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 015	Procurement of Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,500.00	22,500.00	0.00	
CHUDD22-SUHR 016	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	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	
CHUDD22-SUHR 017	Procurement of various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,000.00	7,000.00	0.00	
CHUDD22-SUHR 018	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,000.00	7,000.00	0.00	
CHUDD22-SUHR 019	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	11,000.00	11,000.00	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	7,000.00	7,000.00	0.00	
CID22-1 04	Procurement of 1 lot 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	3,200.00	3,200.00	0.00	
CID22-1 04A	Procurement of 1 lot Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,900.00	1,900.00	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	3,400.00	3,400.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	Shopping (Sec. 52)	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 1 lot Note Pad etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	8,000.00	8,000.00	0.00	
CID22-1 14A	Procurement of 40pcs Curtain - 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	
CID22-1 15	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	15,000.00	15,000.00	0.00	
CID22-1 15A	Procurement of 1 lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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	
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 18	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	35,000.00	35,000.00	0.00	
CID22-1 19	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 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 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 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	30,000.00	30,000.00	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 25A	Procurement 1 unit UPS 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	5,100.00	5,100.00	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	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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 34A	Procurement of 2pcs 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	1,450.00	1,450.00	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 38	Procurement of 1 lot Uniform . -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	2,000.00	2,000.00	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 39A	Procurement of 2 pcs Rotor Dics 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	20,000.00	20,000.00	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 40A	Supply and Delivery of 4 gal. Engine Oil 15W-40 (Semi-Synthetic)	COMMUNITY IMPROVEMENT DIVISION	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	
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 42B	Procurement 15pcs Light Bulb - 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	11,475.00	11,475.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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 48	Procurement of 1 Lot Keyboard - 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	5,000.00	5,000.00	0.00	
CID22-1 49	Procurement of 1 pc Battery 11 plates 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	22,500.00	22,500.00	0.00	
CID22-1 49A	Procurement of 1 lot Uniform - 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	7,000.00	7,000.00	0.00	
CID22-1 49B	Procurement of 2 pcs Sports Uniform 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	1,750.00	1,750.00	0.00	
CID22-1 50	Procurement of 1 lot Swivel Chair - 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 51	Procurement of 1 lot Repair and Maintenance 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	40,000.00	40,000.00	0.00	
CID22-1 51A	Procurement of 1 pc Radiator 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	14,000.00	14,000.00	0.00	
CID22-1 52	Procurement of 1 lot Flower 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	2,000.00	2,000.00	0.00	
CID22-1 53	Procurement of 1 lot Flower Wreath - 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	2,000.00	2,000.00	0.00	
CID22-1 54	Supply and Delivery of 3 pcs Air Filter FAS8337 etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	12,000.00	12,000.00	0.00	
CID22-1 55	Procurement of 1 Lot Repair for Hyundai Van- 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 56	Procurement of 2 unit AVR 500W 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	7,200.00	7,200.00	0.00	
CID22-1 57	Procurement of 1 unit SSD 2.5 240GB - 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	3,900.00	3,900.00	0.00	
CID22-1 58	Procurement of 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	49,000.00	49,000.00	0.00	
CID22-1 59	Procurement of 6 pcs Plaque Acrylic 15cm x11cm/5inrx7inch - 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 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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 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	6,000.00	6,000.00	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	October 6, 2022	October 10, 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 use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	8,250.00	8,250.00	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., - 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	6,690.00	6,690.00	0.00	
CID22-2 13	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 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 14A	Procurement of 2 gal Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	3,072.00	3,072.00	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	10,000.00	10,000.00	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	8,000.00	8,000.00	0.00	
CID22-2 17	Procurement of 1 lot Hygiene Kit - Non Common use	COMMUNITY IMPROVEMENT DIVISION	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	
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	10,000.00	10,000.00	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 28A	Procurement of 110 pax Heavy 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	33,900.00	33,900.00	0.00	
CID22-2 28B	Procurement of 113 pax Heavy 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	33,900.00	33,900.00	0.00	
CID22-2 28C	Procurement of 110 pax Heavy 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	33,000.00	33,000.00	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	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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 32A	Procurement of 1 Lot Heavy 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	30,000.00	30,000.00	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 33A	Procurement of 1 Lot Meals and Snack 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	18,750.00	18,750.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	
CID22-2 44A	Procurement of 3 pcs Microphone Wired - 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 45	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	45,000.00	45,000.00	0.00	
CID22-2 46	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	30,000.00	30,000.00	0.00	
CID22-2 47	Procurement of 1 lot Meal and Snack - 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 47A	Procurement of 1 lot Alcohol -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	10,000.00	10,000.00	0.00	
CID22-2 48	Procurement of 1 lot 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	30,000.00	30,000.00	0.00	
CID22-2 49	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	45,000.00	45,000.00	0.00	
CID22-2 50	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	
CID22-2 51	Procurement of 1 lot Meal and 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	30,000.00	30,000.00	0.00	
CID22-2 52	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	40,000.00	40,000.00	0.00	
CID22-2 53	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	35,000.00	35,000.00	0.00	
CID22-2 54	Procurement of 1 lot 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	45,000.00	45,000.00	0.00	
CID22-2 55	Procurement of 1 lot 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	30,000.00	30,000.00	0.00	
CID22-2 56	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 57	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	45,000.00	45,000.00	0.00	
CID22-2 58	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	35,000.00	35,000.00	0.00	
CID22-2 59	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	45,000.00	45,000.00	0.00	
CID22-2 59A	Procurement of 1 Lot Meal 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	20,000.00	20,000.00	0.00	
CID22-2 59B	Procurement of 1 Lot Meals - 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	
CID22-2 60	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	40,000.00	40,000.00	0.00	
CID22-2 61	Procurement of 1 lot Meals and 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	30,000.00	30,000.00	0.00	
CID22-2 62	Procurement of 1 lot Tarpaulin - 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	3,200.00	3,200.00	0.00	
CID22-2 63	Procurement of 1 lot 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	3,200.00	3,200.00	0.00	
CID22-2 64	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	14,000.00	14,000.00	0.00	
CID22-2 65	Procurement of 1lot 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	70,000.00	70,000.00	0.00	
CID22-2 65A	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	3,500.00	3,500.00	0.00	
CID22-2 66	Procurement of 1 Lot Heavy Snacks 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	70,000.00	70,000.00	0.00	
CID22-2 66A	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	3,500.00	3,500.00	0.00	
CID22-2 67	Procurement of 1 Lot Heavy 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	24,000.00	24,000.00	0.00	
CID22-2 67A	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	9,800.00	9,800.00	0.00	
CID22-2 68	Procurement of 1 Lot Heavy 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	21,000.00	21,000.00	0.00	
CID22-2 68A	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	9,500.00	9,500.00	0.00	
CID22-2 69	Procurement of 1 lot 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	21,000.00	21,000.00	0.00	
CID22-2 70	Procurement of 3 pcs Laser Pointer - On 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	9,300.00	9,300.00	0.00	

CID22-2 71	Procurement of 1 Lot Meals - 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	50,000.00	50,000.00	0.00	
CID22-2 72	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	4,950.00	4,950.00	0.00	
CID22-2 73	Procurement of 1 Lot Disinfectant - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	2,730.00	2,730.00	0.00	
CID22-2 74	Procurement of 1 lot Lease of Venue with Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	18,750.00	18,750.00	0.00	
CID22-2 75	Procurement of 100 pax Meals for RFPF outreach with Enhance Usapan Session and Information Choice and Voluntarism Monitoring. - 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	50,000.00	50,000.00	0.00	
CID22-2 75A	Procurement of 10 gal alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	15,360.00	15,360.00	0.00	
CID22-3 01	Procurement of 1 lot Portafile 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	2,000.00	2,000.00	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	6,200.00	6,200.00	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	July 7, 2022	July 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 Record Book 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	8,000.00	8,000.00	0.00	
CID22-3 12	Procurement of 1 lot Refill Ink Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	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	
CID22-3 13	Procurement of 1 lot Trash Bag etc., - 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	
CID22-3 14A	Procurement of 1 lot Correction Tape etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	14,000.00	14,000.00	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	9,000.00	9,000.00	0.00	
CID22-3 16	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,000.00	5,000.00	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 18A	Procurement of 10 rms Multi Purpose Paper etc.,	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	
CID22-3 19	Procurement of 1 lot Meal 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	25,000.00	25,000.00	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 19B	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	62,250.00	62,250.00	0.00	
CID22-3 19C	Procurement of 1 Lot Meals and Snack 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	30,520.00	30,520.00	0.00	
CID22-3 19D	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	30,520.00	30,520.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	60,000.00	0.00	
CID22-3 20A	Procurement of 1 Lot 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	48,000.00	48,000.00	0.00	
CID22-3 20B	Procurement of 1 Lot 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	48,000.00	48,000.00	0.00	
CID22-3 20C	Procurement of 1 lot 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	48,000.00	48,000.00	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 21A	Procurement of 2 Pcs Tarpaulin - 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	1,500.00	1,500.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	60,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	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 27A	Procurement of 1 pc Tarpaulin - 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	750.00	750.00	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 29A	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	36,000.00	36,000.00	0.00	
CID22-3 29B	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	52,500.00	52,500.00	0.00	
CID22-3 29C	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	45,000.00	45,000.00	0.00	
CID22-3 2A	Procurement of 1 lot Refill Ink OPT 83A - 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	
CID22-3 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	July 7, 2022	July 11, 2022	GoP	6,000.00	6,000.00	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	October 6, 2022	October 10, 2022	GoP	5,600.00	5,600.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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 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 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 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 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 39	Procurement of 1 lot Colored Refill Ink - 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	
CID22-3 39	Procurement of 1 Lot Meal and Snack - 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	20,000.00	20,000.00	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	
CID22-3 46	Procurement of 1 lot Swivel Chair - 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	
CID22-3 47	Procurement of 1 Lot Meals - 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	
CID22-3 48	Procurement of 1 Lot Meals- 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	
CID22-3 49	Procurement of 1 lot Meals and Snack - 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	45,000.00	45,000.00	0.00	
CID22-3 50	Procurement of 1 Lot Meals and Snack - 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	45,000.00	45,000.00	0.00	
CID22-3 51	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	
CID22-3 52	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	60,000.00	60,000.00	0.00	
CID22-3 53	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	60,000.00	60,000.00	0.00	
CID22-3 57A	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	33,000.00	33,000.00	0.00	
CID22-3 57B	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	33,900.00	33,900.00	0.00	
CID22-3 57C	Procurement of 1 Lot Alcohol - 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	3,002.00	3,002.00	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	January 27, 2022	January 31, 2022	GoP	13,000.00	13,000.00	0.00	
CID22-4 03	Procurement of 1 lot Ball pen Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 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	4,500.00	4,500.00	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	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,700.00	5,700.00	0.00	
CID22-4 16	Procurement of 1 lot Aluminum Roll Up Standee (W:4ft x H: 6ft) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,000.00	2,000.00	0.00	
CID22-4 17	Procurement of 1 lot Instructional Material- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,800.00	24,800.00	0.00	
CID22-4 18	Procurement of 4 gal Mineral Oil - 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	6,800.00	6,800.00	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	22,800.00	22,800.00	0.00	
CID22-4 19A	Procurement of 1 lot Training 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	7,050.00	7,050.00	0.00	
CID22-4 19B	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	7,800.00	7,800.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	
CID22-4 33	Procurement of 1 Lot 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	17,000.00	17,000.00	0.00	
CID22-4 34	Procurement of 1 Lot 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	17,000.00	17,000.00	0.00	
CID22-4 35	Procurement of 1 Lot Meals - 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	20,000.00	20,000.00	0.00	
CID22-4 36	Procurement of 1 Lot Meals - 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	
CID22-4 37	Procurement of 5 rolls Kitchen Towel Jumbo 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	22,500.00	22,500.00	0.00	
CID22-4 38	Procurement of 1 unit of Colored Printer with Scanner	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,000.00	17,000.00	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	
CID22-5 02	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	10,770.00	10,770.00	0.00	
CID22-5 03	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	July 7, 2022	July 11, 2022	GoP	10,770.00	10,770.00	0.00	
CID22-6 01	Procurement of 1 lot Multi Purpose Paper legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CID22-6 02	Procurement of 1 lot Multi Purpose Paper Legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	19,000.00	19,000.00	0.00	
CID22-6 12	Procurement of 1 lot Multi Purpose Paper Legal etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	8,690.00	8,690.00	0.00	

CID22-6 16	Procurement of 1 lot Pencil with Eraser etc., for Training - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	1,595.00	1,595.00	0.00	
CID22-6 21	Procurement of 1 lot Pencil with Eraser 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	16,815.00	16,815.00	0.00	
CID22-7 1	Procurement of 1 lot Meals and Snack - 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	
CID22-7 2	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	25,000.00	25,000.00	0.00	
CID22-7 3	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	73,000.00	73,000.00	0.00	
CID22-7 4	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	27,000.00	27,000.00	0.00	
CID22-9 1	Procurement of 1 unit Laptop - 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	65,000.00	0.00	65,000.00	
CID22-9 2	Procurement of 1 unit Projector - 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	
CIO22-001	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-002	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-003	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-004	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-005	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-006	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	13,530.00	13,530.00	0.00	

CIO22-007	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-008	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-009	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-010	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-011	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-012	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-013	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-014	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-015	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-016	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,530.00	13,530.00	0.00	

CIO22-018	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-019	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-020	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-021	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-022	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-023	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-024	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,530.00	13,530.00	0.00	
CIO22-025	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	15,000.00	15,000.00	0.00	
CIO22-026	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	15,000.00	15,000.00	0.00	
CIO22-027	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	4,000.00	4,000.00	0.00	
CIO22-028	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	5,000.00	5,000.00	0.00	

CIO22-029	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	5,000.00	5,000.00	0.00	
CIO22-030	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	3,750.00	3,750.00	0.00	
CIO22-031	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	12,800.00	12,800.00	0.00	
CIO22-032	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	12,000.00	12,000.00	0.00	
CIO22-033	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	8,250.00	8,250.00	0.00	
CIO22-034	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	5,000.00	5,000.00	0.00	
CIO22-035	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	4,000.00	4,000.00	0.00	
CIO22-036	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	15,000.00	15,000.00	0.00	
CIO22-037	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	15,000.00	15,000.00	0.00	
CIO22-038	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	5,000.00	5,000.00	0.00	
CIO22-039	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	5,000.00	5,000.00	0.00	

CIO22-040	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	3,750.00	3,750.00	0.00	
CIO22-041	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	12,800.00	12,800.00	0.00	
CIO22-042	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	12,000.00	12,000.00	0.00	
CIO22-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	8,250.00	8,250.00	0.00	
CIO22-044	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	5,000.00	5,000.00	0.00	
CIO22-045	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	10,000.00	10,000.00	0.00	
CIO22-046	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	10,000.00	10,000.00	0.00	
CIO22-047	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	10,000.00	10,000.00	0.00	
CIO22-048	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	
CIO22-049	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	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	
CIO22-059	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	25,000.00	25,000.00	0.00	
CIO22-060	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 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	
CIO22-076	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 Supply and Delivery of Flower Wreath under OMOE	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 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	113,000.00	113,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,000.00	8,000.00	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	
CIO22-102	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 30- seconder TV Commercial	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	99,200.00	99,200.00	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	200,000.00	200,000.00	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	500,000.00	500,000.00	0.00	
CIO22-126	Procurement of Radio Advertorial	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	737,130.24	737,130.24	0.00	
CIO22-127	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	871,153.92	871,153.92	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	1,320,000.00	1,320,000.00	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	100,000.00	100,000.00	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	150,000.00	150,000.00	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	175,000.00	175,000.00	0.00	
CIO22-136	Procurement of 1 Lot Labor and Materials Cost for Upholstery Services	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	
CIO22-137	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,000.00	16,000.00	0.00	
CIO22-138	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,000.00	16,000.00	0.00	
CIO22-139	Supply and delivery of CISS Ink	CITY INFORMATION 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	
CIO22-140	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	164,000.00	164,000.00	0.00	
CIO22-141	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	410,000.00	410,000.00	0.00	
CIO22-142	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	157,440.00	157,440.00	0.00	
CIO22-143	Procurement of Ink	CITY INFORMATION OFFICE	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	
CIO22-144	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,300.00	7,300.00	0.00	
CIO22-145	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,300.00	7,300.00	0.00	
CIO22-146	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,300.00	7,300.00	0.00	
CIO22-147	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,300.00	7,300.00	0.00	
CIO22-148	Procurement of Rental Services	CITY INFORMATION 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	
CIO22-149	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	37,500.00	37,500.00	0.00	
CIO22-150	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	22,000.00	22,000.00	0.00	

CIO22-151	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	12,100.00	12,100.00	0.00	
CIO22-152	Supply and delivery of various Office Supplies	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	
CIO22-153	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	19,200.00	19,200.00	0.00	
CIO22-154	Supply and delivery of various office supplies	CITY INFORMATION 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	
CIO22-155	Procurement of Supplies	CITY INFORMATION OFFICE	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	
CIO22-156	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	380,000.00	380,000.00	0.00	
CIO22-157	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CIO22-158	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
CIO22-160	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,000.00	12,000.00	0.00	
CIO22-161	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,500.00	32,500.00	0.00	
CIO22-162	Provision of Unforeseen Contingencies	CITY INFORMATION 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	
CIO22-163	Provision of Unforeseen Contingencies	CITY INFORMATION 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	
CIO22-164	Provision of Unforeseen Contingencies	CITY INFORMATION 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	
CIO22-165	Procurement of 1 Unit Office Appliance	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,500.00	23,500.00	0.00	
CIO22-166	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
CIO22-167	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	25,000.00	25,000.00	0.00	
CIO22-168	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CIO22-169	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	5,000.00	5,000.00	0.00	
CIO22-170	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	5,000.00	5,000.00	0.00	
CIO22-171	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	5,000.00	5,000.00	0.00	

CIO22-172	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	5,000.00	5,000.00	0.00	
CIO22-173	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	5,000.00	5,000.00	0.00	
CIO22-174	Procurement of Materials under Advertising Expense- Photo Doc.	CITY INFORMATION OFFICE	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	
CIO22-175	Procurement of Supplies and Services	CITY INFORMATION 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	
CIO22-176	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	19,400.00	19,400.00	0.00	
CIO22-177	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,500.00	1,500.00	0.00	
CIO22-178	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,500.00	1,500.00	0.00	
CIO22-179	Procurement 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	1,500.00	1,500.00	0.00	
CIO22-180	Procurement 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	1,500.00	1,500.00	0.00	
CIO22-181	Procurement 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	1,500.00	1,500.00	0.00	
CIO22-182	Procurement of Materials and Services under Non- Office General Public Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	83,000.00	83,000.00	0.00	
CIO22-183	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CIO22-184	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	130,000.00	0.00	130,000.00	
CIO22-186	Procurement of Furniture and Fixtures	CITY INFORMATION 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	
CIO22-187	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,000.00	45,000.00	0.00	
CIO22-189	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	7,000.00	7,000.00	0.00	
CIO22-190	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION 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	
CIO22-191	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION 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	

CIO22-192	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	6,500.00	6,500.00	0.00	
CIO22-193	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	22,350.00	22,350.00	0.00	
CIO22-194	Procurement of IT Supply	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,950.00	14,950.00	0.00	
CIO22-195	Procurement of Office Mobile Phone	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	
CIO22-196	Procurement of Appliance	CITY INFORMATION 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	
CIO22-197	Procurement of 2 Units Airconditioner under Capital Outlay	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	116,400.00	0.00	116,400.00	
CIO22-198	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,350.00	20,350.00	0.00	
CIO22-199	Procurement of Newsletter Publication	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	124,800.00	124,800.00	0.00	
CIO22-200	Procurement of TV Commercial	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	77,155.56	77,155.56	0.00	
CIO22-201	Procurement of 1 Lot Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	250,000.00	250,000.00	0.00	
CIO22-202	Procurement of Meals and Snacks with Accommodation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	95,000.00	95,000.00	0.00	
CIO22-203	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	
CIO22-204	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	
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	
CIVIL22-004	SUPPLY & DELIVERY OF ONE (1) LOT A.M. SNACKS FOR THE SCHEDULED ORIENTATION DURING THE SOFT LAUNCHING OF THE CCRO WEBSITE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,000.00	3,000.00	0.00	
CIVIL22-005	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,000.00	4,000.00	0.00	
CIVIL22-006	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	

CIVIL22-007	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	48,000.00	48,000.00	0.00	
CIVIL22-014	SUPPLY & DELIVERY OF TWO FOLDING TABLES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
CIVIL22-015	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,000.00	4,000.00	0.00	
CIVIL22-017	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	14,000.00	14,000.00	0.00	
CIVIL22-018	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FUEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	14,000.00	14,000.00	0.00	
CIVIL22-019	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FUEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	14,000.00	14,000.00	0.00	
CIVIL22-020	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	21,000.00	21,000.00	0.00	
CIVIL22-021	SUPPLY & DELIVERY OF ONE (1) LOT BOOKCOVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,000.00	21,000.00	0.00	
CIVIL22-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,500.00	2,500.00	0.00	
CIVIL22-027	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,000.00	15,000.00	0.00	
CIVIL22-030	SUPPLY & DELIVERY OF ONE (1) LOT LABOR FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY 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	
CIVIL22-032	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,000.00	10,000.00	0.00	
CIVIL22-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPLACEMENT OF PARTS OF CCRO SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CIVIL22-036	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,000.00	5,000.00	0.00	
CIVIL22-038	SUPPLY & DELIVERY OF ONE(1) PIECE FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2022	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,200.00	1,200.00	0.00	
CIVIL22-039	SUPPLY & DELIVERY OF ONE FLOWER WREATH FOR BONIFACIO DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,200.00	1,200.00	0.00	

CIVIL22-040	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR THE RIZAL DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,200.00	1,200.00	0.00	
CIVIL22-042	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY 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	
CIVIL22-044	SUPPLY & DELIVERY OF ONE (1) LOT UNFORESEEN CONTINGENCY - HEAVY SNACKS FOR SMILHIS GUESTS	CITY CIVIL REGISTRY 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	
CIVIL22-046	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,600.00	3,600.00	0.00	
CIVIL22-048	SUPPLY & DELIVERY OF 80 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,600.00	3,600.00	0.00	
CIVIL22-051	SUPPLY & DELIVERY THREE (3) UNITS ALL-IN-ONE PC TOUCHSCREEN FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	195,000.00	195,000.00	0.00	
CIVIL22-052	SUPPLY & DELIVERY OF THREE (3) UNITS ALL-IN-ONE PRINTER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	150,000.00	150,000.00	0.00	
CIVIL22-053	SUPPLY & DELIVERY OF ONE (1) ROLL CAT6 UTP CABLE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CIVIL22-054	SUPPLY & DELIVERY OF ONE (1) CONFERENCE TABLE WITH SWIVEL CHAIRS (12-SEATERS) FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	0.00	100,000.00	
CIVIL22-055	SUPPLY & DELIVERY OF ONE (1) EXECUTIVE TABLE WITH CHAIR AND STEEL CABINET	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	0.00	50,000.00	
CIVIL22-056	SUPPLY & DELIVERY OF ONE (1) SET CCTV CAMERA INCLUDING INSTALLATION FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
CIVIL22-057	SUPPLY & DELIVERY OF ONE (1) LOT QUEUEING EQUIPMENT & ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	200,000.00	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	
CIVIL22-063	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	2,500.00	2,500.00	0.00	
CIVIL22-064	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	2,500.00	2,500.00	0.00	
CIVIL22-065	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 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	

CIVIL22-070	SUPPLY & DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN 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	20,000.00	20,000.00	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	
CIVIL22-075	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	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	
CIVIL22-078	SUPPLY & DELIVERY OF ONE (1) LOT MEALS & ACCOMMODATION FOR CCRO YEAR-END EVALUATION & TEAM BUILDING	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	90,000.00	0.00	
CIVIL22-081	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CIVIL22-082	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CELLPHONE CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,000.00	5,000.00	0.00	
CIVIL22-083	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CELLPHONE CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,000.00	5,000.00	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	
CIVIL22-097	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00	
CIVIL22-099	SUPPLY & DELIVERY OF ONE LOT PSA FORMS USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	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	
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	
CIVIL22-107	SUPPLY & DELIVERY OF ONE (1) LOT VENETIAN BLINDS FOR THE OFFICE OF THE CITY CIVIL REGISTRAR	CITY CIVIL REGISTRY 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	
CIVIL22-116	SUPPLY & DELIVERY OF ONE (1) UNIT AUTOMOTIVE BATTERY FOR THE VEHICLE SERVICE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	

CIVIL22-118	SUPPLY & DELIVERY OF TWENTY-FIVE (25) BLACK TONER CARTRIDGE(S) FOR EXISTING BROTHER TN2380 PRINTERS	CITY CIVIL REGISTRY 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	
CIVIL22-119	SUPPLY & DELIVERY OF ONE (1) LOT CHRISTMAS DECORS FOR THE CITY CIVIL REGISTRY OFFICE	CITY CIVIL REGISTRY 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	
CIVIL22-120	SUPPLY & DELIVERY OF TWO (2) PCS TIRES WITH COMPLETE ALIGNMENT & BALANCING MATERIALS FOR CCRO's SERVICE VEHICLE - ISUZU MUX	CITY CIVIL REGISTRY 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	
CIVIL22-121	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	12,000.00	12,000.00	0.00	
CIVIL22-122	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	42,000.00	42,000.00	0.00	
CIVIL22-123	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY 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	
CIVIL22-124	SUPPLY & DELIVERY OF FIFTY (50) ROLLS OF THERMAL PAPER FOR USE IN THE QUEUING EQUIPMENT OF CCRO	CITY CIVIL REGISTRY 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	
CIVIL22-125	SUPPLY & DELIVERY OF ONE (1) LOT SPORT UNIFORMS FOR USE OF CCRO PERSONNEL	CITY CIVIL REGISTRY 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	
CIVIL22-127	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FUEL FOR USE OF CCRO'S SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	14,000.00	14,000.00	0.00	
CIVIL22-128	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FUEL FOR USE OF CCRO'S SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	15,000.00	15,000.00	0.00	
CIVIL22-129	SUPPLY & DELIVERY OF ONE LOT DIESEL FUEL FOR USE OF CCRO's SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	12,000.00	12,000.00	0.00	
CLENR22-1 001	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	49,000.00	49,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,500.00	10,500.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,000.00	4,000.00	0.00	

CLENR22-1 007	Supply & delivery of one (1) lot Polo Shirt for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	85,000.00	85,000.00	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)roll PE Pipe #1/2 & 5 other items 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	15,000.00	15,000.00	0.00	
CLENR22-1 011	Procurement of one (1) unit Aircon Cleaning for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,500.00	6,500.00	0.00	
CLENR22-1 012	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	100,000.00	100,000.00	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 for CLENRO Vehicles.	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 Diesel for CLENRO vehicles.	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 Diesel for CLENRO vehicles.	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	155,000.00	155,000.00	0.00	
CLENR22-1 017	Supply and delivery of one (1) lot Gasoline for CLENRO Vehicles.	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 Diesel for CLENRO vehicles	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	150,000.00	150,000.00	0.00	
CLENR22-1 025	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CLENR22-1 026	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	70,000.00	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	55,000.00	55,000.00	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	85,000.00	85,000.00	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	170,000.00	170,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	
CLENR22-1 038	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 / Modular Tables & Chairs, Tents and Water Tank) 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	321,543.00	0.00	321,543.00	
CLENR22-1 042	Supply and delivery of one (1) unit Utility Van for 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	1,700,000.00	0.00	1,700,000.00	
CLENR22-1 044	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	120,000.00	0.00	120,000.00	
CLENR22-1 045	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	310,500.00	0.00	310,500.00	
CLENR22-1 046	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	612,000.00	0.00	612,000.00	
CLENR22-1 047	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	129,200.00	0.00	129,200.00	

CLENR22-1 048	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	321,543.00	0.00	321,543.00	
CLENR22-1 049	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	144,000.00	0.00	144,000.00	
CLENR22-1 050	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	244,800.00	0.00	244,800.00	
CLENR22-1 051	Supply and delivery of one (1) lot Furniture and Fixtures (Solar Equipment / Modular Tables & Chairs, Tents and Water Tank) 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	237,957.00	0.00	237,957.00	
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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	75,000.00	75,000.00	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	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	44,000.00	44,000.00	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	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	125,000.00	125,000.00	0.00	
CLENR22-10 010	Supply and delivery of one (1) lot Diesel for CLENRO vehicles.	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	175,000.00	175,000.00	0.00	
CLENR22-10 012	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	73,000.00	73,000.00	0.00	
CLENR22-10 013	Supply & delivery of one (1) unit Electric Drill & 3(three) others 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	40,000.00	40,000.00	0.00	
CLENR22-10 014	Supply & delivery of one (1) lot Seeds and Seedlings 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	30,000.00	30,000.00	0.00	
CLENR22-10 015	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	50,000.00	50,000.00	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	
CLENR22-11 001	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	17,500.00	17,500.00	0.00	
CLENR22-11 005	Supply & delivery of one (1) lot Office Supplies/PPG's for Hazardous and Medical Health Care Waste 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	8,200.00	8,200.00	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	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	
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 Office Supplies for Hazardous and Medical Health Care Waste 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	
CLENR22-11 011	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	20,081.00	20,081.00	0.00	
CLENR22-12 001	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	121,500.00	121,500.00	0.00	
CLENR22-12 003	Supply & delivery of one(1) lot Aircon installation 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	15,000.00	15,000.00	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	Procurement of one (1) lot Aircon Installation for Water Quality Laboratory	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	11,500.00	11,500.00	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	45,000.00	45,000.00	0.00	
CLENR22-12 009	Procurement of Additional Laboratory Glasswares for Water Quality Laboratory	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	107,800.00	107,800.00	0.00	

CLENR22-12 012	Supply & delivery of one(1) lot Auxiliary Laboratory Equipment for Water Quality Monitoring.	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	360,000.00	0.00	360,000.00	
CLENR22-12 015	Completion of Water Quality Laboratory.	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	450,000.00	0.00	450,000.00	
CLENR22-12 016	Supply & Delivery of one (1) unit Biosafety Cabinet.	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	800,000.00	0.00	800,000.00	
CLENR22-12 017	Supply & delivery of one (1) unit Vertical Autoclave and 4 other items.	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	763,000.00	0.00	763,000.00	
CLENR22-12 018	Supply & delivery of one (1) unit General Incubator and 3 other items.	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	437,000.00	0.00	437,000.00	
CLENR22-12 019	Supply & Delivery of one (1) unit Aircon.	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	
CLENR22-12 020	Supply & Delivery of Micropipettor and 22 other items	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	333,100.00	333,100.00	0.00	
CLENR22-12 021	Supply and Delivery of Ammonium Standard Solution and 6 other items	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	137,700.00	137,700.00	0.00	
CLENR22-13 003	Supply & delivery of one(1) lot Meal & Snacks with free function room for Watershed Resiliency & 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	18,000.00	18,000.00	0.00	
CLENR22-13 005	Supply & delivery of one(1) lot Office Supplies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	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	
CLENR22-13 007	Supply & delivery of one(1) lot Office Supplies/Purified Drinking Water	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	17,800.00	17,800.00	0.00	
CLENR22-14 001	Supply & delivery of one (1) lot meal & snacks with accommodation for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	72,000.00	72,000.00	0.00	
CLENR22-14 002	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	

CLENR22-14 003	Supply & delivery of one (1) lot meal & snacks with free function 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	68,000.00	68,000.00	0.00	
CLENR22-14 011	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,000.00	35,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CLENR22-15 001	Supply & delivery of one (1) lot meal and snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
CLENR22-15 002	Supply & delivery of one (1) lot meal for 10% Corda Sand & Gravel.	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	43,750.00	43,750.00	0.00	
CLENR22-15 006	Supply & delivery of one (1) lot Office Supplies /PPG's for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	150,000.00	150,000.00	0.00	
CLENR22-15 007	Supply & delivery of one (1) one (1) unit Cellular Phone for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	23,000.00	23,000.00	0.00	
CLENR22-15 008	Supply & delivery of three (3) units Laptop with Complete Accessories for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	240,000.00	0.00	240,000.00	
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	
CLENR22-18 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Lapasan)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	158,333.00	0.00	158,333.00	
CLENR22-18 002	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Pagalungan)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	158,333.00	0.00	158,333.00	

CLENR22-18 003	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Tagpangi)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	158,333.00	0.00	158,333.00	
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	34,800.00	34,800.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-2 005	Supply & delivery of one(1) lot Office Supplies PPG's for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-2 007	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	30,000.00	30,000.00	0.00	
CLENR22-2 009	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,000.00	30,000.00	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	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	28,000.00	28,000.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	80,000.00	80,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-20 005	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)	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,000.00	5,000.00	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	25,000.00	25,000.00	0.00	
CLENR22-20 008	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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	

CLENR22-20 009	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,700.00	18,700.00	0.00	
CLENR22-21 001	Supply & Delivery of one (1) lot Crematory Machine	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	6,883,350.00	6,883,350.00	0.00	
CLENR22-21 002	Supply & Delivery of three (3) sets Funeral Hearse	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	8,175,000.00	8,175,000.00	0.00	
CLENR22-21 003	Supply & Delivery of one (1) lot Mortuary Equipment	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	10,900,000.00	10,900,000.00	0.00	
CLENR22-21 004	Supply & Delivery of one (1) lot Air Conditioning Units and others.	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	2,482,039.00	2,482,039.00	0.00	
CLENR22-21 005	Supply & Delivery of one (1) lot Embalming Table and Accessories	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	316,100.00	316,100.00	0.00	
CLENR22-21 006	Supply & Delivery of two (2) sets Back-up Power Supply Units.	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	1,607,750.00	1,607,750.00	0.00	
CLENR22-21 007	Supply & Delivery of six (6) sets Hydraulic Scissor Lift	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	1,962,000.00	1,962,000.00	0.00	
CLENR22-23 001	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	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	40,800.00	40,800.00	0.00	
CLENR22-23 002	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	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	75,000.00	75,000.00	0.00	
CLENR22-23 003	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	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	81,600.00	81,600.00	0.00	
CLENR22-23 004	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	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	40,800.00	40,800.00	0.00	
CLENR22-23 005	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	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	85,000.00	85,000.00	0.00	
CLENR22-23 006	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	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	136,000.00	136,000.00	0.00	

CLENR22-23 017	Supply & delivery of one(1) lot Plastic Densifier Machine with Environmental Pollution Control Devices (including washer, dryer and plastic moulder)	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	2,500,000.00	0.00	2,500,000.00	
CLENR22-23 018	Supply & delivery of one(1) unit Aircon	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	120,000.00	0.00	120,000.00	
CLENR22-23 019	Supply & delivery of one(1) unit Portable PA System	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	
CLENR22-23 020	Supply & delivery of one(1) unit LCD Projector with Screen	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	0.00	50,000.00	
CLENR22-23 021	Supply & delivery of one(1) unit Laptop	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	0.00	50,000.00	
CLENR22-23 022	Supply & delivery of one(1) unit Photocopier Machine	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	100,000.00	0.00	100,000.00	
CLENR22-23 023	Supply & delivery of ten (10) units Mobile Phones	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	100,000.00	100,000.00	0.00	
CLENR22-23 024	Supply & delivery of one(1) lot Computer Desktop with Accessories	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	
CLENR22-23 025	Supply and delivery of one (1) unit Drone	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	0.00	150,000.00	
CLENR22-23 026	Supply & Delivery of one (1) lot Office Supplies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	53,000.00	53,000.00	0.00	
CLENR22-23 027	Supply & Delivery of one (1) lot Office Supplies	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	
CLENR22-4 001	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	17,500.00	17,500.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,000.00	9,000.00	0.00	

CLENR22-4 003	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	175,000.00	175,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CLENR22-4 011A	Supply & delivery of one(1) lot Office Supplies PPG's 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	14,600.00	14,600.00	0.00	
CLENR22-4 011B	Supply & delivery of one(1) lot Office Supplies PPG's 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	20,700.00	20,700.00	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	70,000.00	70,000.00	0.00	
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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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)	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	15,000.00	15,000.00	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	
CLENR22-5 007	Supply and delivery of one (1) lot Office Supplies 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	15,000.00	15,000.00	0.00	
CLENR22-5 027	Supply and delivery of one (1) lot Office Supplies 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	100,000.00	100,000.00	0.00	

CLENR22-5 028	Supply and delivery of six (6) cu.m mixed sand & gravel & 10 other items 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	130,000.00	130,000.00	0.00	
CLENR22-5 032	Supply and delivery of one (1) lot Other Supplies Material Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	60,000.00	0.00	
CLENR22-5 033	Supply and delivery of one (1) lot Other Supplies Material Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-5 035	Supply and delivery of one (1) lot Office Supplies/PPG's for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	62,000.00	62,000.00	0.00	
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)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	160,000.00	0.00	160,000.00	
CLENR22-6 001	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	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	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	
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	
CLENR22-6 009	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	Procurement of Services for One (1) Lot Emission Testing & Analysis of one (1) unit Incinerator with Single Smoke Stack including Two (2) Stations Ambient Air 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	86,000.00	86,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	74,000.00	74,000.00	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	74,000.00	74,000.00	0.00	
CLENR22-7 001	Supply & delivery of one(1) lot meal & snacks for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
CLENR22-7 002	Supply & delivery of one(1) lot Office Supplies/Purified Drinking Water for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
CLENR22-7 003	Supply & delivery of one(1) lot Materials for Sewerage 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	50,500.00	50,500.00	0.00	
CLENR22-7 004	Supply & delivery of two (2) units steel cabinet for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CLENR22-8 010	Supply & delivery of one (1) lot Seeds & Seedlings 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	135,000.00	135,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00	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	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	34,000.00	34,000.00	0.00	
CMISO22-ICT 001	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
CMISO22-ICT 002	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 003	Supply and Delivery of Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	

CMISO22-ICT 004	Supply and Delivery 1 Lot Meals	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 005	Supply and Delivery of 4 Units Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CMISO22-ICT 006	Supply and Delivery of 1 Unit Dot Matrix Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMISO22-ICT 007	Supply and Delivery of 1 Lot Common Use Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 008	Supply and Delivery of 1 Unit Laptop Battery and Other Items.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 009	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMISO22-ICT 010	Procurement of 2 Units Battery.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 011	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,000.00	30,000.00	0.00	
CMISO22-ICT 012	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CMISO22-ICT 013	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 014	Procurement of 1 Lot Type B Polo Shirt Uniforms	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 015	Procurement of 4 Units Aircon Cleaning (Wall Mounted Split Type Air Conditioner)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
CMISO22-ICT 016	Procurement of Coffee and other Items	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 017	Supply and Delivery of 1 Unit Application Server and 2 other items.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	495,000.00	0.00	495,000.00	

CMISO22-ICT 018	Supply and Delivery of Certificate Holder and other items	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 019	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 020	Procurement of License Renewal of Firewall UTM for 5000 users	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	0.00	500,000.00	
CMISO22-ICT 021	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMISO22-ICT 023	Procurement of 1 piece flower wreath for the 126th Death Anniversary of GAT JOSE P. RIZAL	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 025	Procurement of Centralized Hosting of a Virtual Environment for Meetings and Trainings	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CMISO22-ICT 026	Procurement of Web Hosting Services for the Official Website of Cagayan de Oro and other Online service	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	0.00	100,000.00	
CMISO22-ICT 027	Procurement of 1 Unit Copper Switch - Enterprise	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 028	Procurement of 2 Units Outdoor Access Point	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	40,000.00	0.00	40,000.00	
CMISO22-ICT 029	Procurement of 1 Set Dual Cabinet Shelf System	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	90,000.00	0.00	90,000.00	
CMISO22-ICT 030	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 031	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 032	Supply and Delivery of Training Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 033	Supply and Delivery of Training Materials	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	

CMISO22-ICT 034	Supply and Delivery of 1 unit Overhead Door Closure	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,800.00	5,800.00	0.00	
CMISO22-ICT 035	Supply and Delivery of 1/2 liter Elastomeric Sealant	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	900.00	900.00	0.00	
CMISO22-ICT 036	Supply and Delivery of Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 037	Procurement of 1 Lot Higalaay Festival Shirt	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 038	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 039	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 040	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 041	Other Maintenance and Operating Expenses	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 042	Establishment of Wide Area Network (WAN)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 043	Supply and delivery of 1 Head Lechon	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	
CMISO22-ICT 044	Supply and Delivery of 1 Unit Video Conferencing Server (Con. 2021)	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	650,000.00	0.00	650,000.00	
CMO22-004	Procurement of Supplies and Materials	CITY MAYOR'S OFFICE	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	
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	
CMO22-008	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	1,730.00	1,730.00	0.00	

CMO22-009	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	2,550.00	2,550.00	0.00	
CMO22-010	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	39,780.00	39,780.00	0.00	
CMO22-011	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	24,900.00	24,900.00	0.00	
CMO22-012	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	1,300.00	1,300.00	0.00	
CMO22-013	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	10,630.00	10,630.00	0.00	
CMO22-014	Supply & Delivery of Medical 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	570,000.00	570,000.00	0.00	
CMO22-015	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	490,000.00	490,000.00	0.00	
CMO22-016	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,109.00	2,109.00	0.00	
CMO22-017	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	810.00	810.00	0.00	
CMO22-018	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	22,580.00	22,580.00	0.00	
CMO22-019	Supply and delivery of Brake valve and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,790.00	4,790.00	0.00	
CMO22-020	Supply and delivery of Clutch pressure and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,580.00	16,580.00	0.00	
CMO22-021	Supply and delivery of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	43,200.00	43,200.00	0.00	
CMO22-022	Supply and delivery of Engine oil and other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,050.00	8,050.00	0.00	
CMO22-023	Procurement of Newspaper	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,929.00	8,929.00	0.00	
CMO22-025	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	12,640.00	12,640.00	0.00	
CMO22-026	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	1,950.00	1,950.00	0.00	
CMO22-027	Supply and Delivery of 48 bottles Alcohol 500ml and 35 others	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	168,829.00	168,829.00	0.00	
CMO22-028	Supply and Delivery of Office material	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	

CMO22-029	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	9,000.00	9,000.00	0.00	
CMO22-030	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	400.00	400.00	0.00	
CMO22-031	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	23,000.00	23,000.00	0.00	
CMO22-032	Supply and delivery of 2 sets Vehicle Early Warning Device and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	3,500.00	3,500.00	0.00	
CMO22-033	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	29,380.00	29,380.00	0.00	
CMO22-034	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	65,960.00	65,960.00	0.00	
CMO22-035	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	932,000.00	932,000.00	0.00	
CMO22-036	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	932,000.00	932,000.00	0.00	
CMO22-037	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	932,000.00	932,000.00	0.00	
CMO22-038	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	203,999.81	203,999.81	0.00	
CMO22-039	Supply and Delivery of Engine oil and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	12,030.00	12,030.00	0.00	
CMO22-040	Supple and Delivery of 7 liters Engine oil and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	22,360.00	22,360.00	0.00	
CMO22-041	Supply and Delivery of 1pc Clutch Booster Kit and 2 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,890.00	2,890.00	0.00	
CMO22-042	Supply and Delivery of 1pc Clutch Booster Repair Kit	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	750.00	750.00	0.00	
CMO22-043	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	
CMO22-044	Repair and Maintenance of Admin Building Elevator	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	48,160.00	48,160.00	0.00	
CMO22-045	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	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	
CMO22-046	Supply and Delivery of 2pcs Wiper blade and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,400.00	10,400.00	0.00	
CMO22-047	Supply and Delivery of 1 lot Labor fee Aircon freon	CITY MAYOR'S 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	

CMO22-048	Supply and Delivery of 1pc Release Bearing and 3 others	CITY MAYOR'S 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	
CMO22-049	Supply and Delivery 8pcs Rubber Boots and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	880.00	880.00	0.00	
CMO22-050	Supply & Delivery of Medical 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	499,500.00	499,500.00	0.00	
CMO22-051	Supply and Delivery of 2pcs Tires and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	37,140.00	37,140.00	0.00	
CMO22-052	Supply and Delivery of 1 set Ball joint and 3 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,900.00	12,900.00	0.00	
CMO22-053	Supply and Delivery of 1pc Oil filter and 2 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,900.00	12,900.00	0.00	
CMO22-054	Supply & Delivery of Medical 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	248,400.00	248,400.00	0.00	
CMO22-055	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	932,000.00	932,000.00	0.00	
CMO22-056	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	761,250.00	761,250.00	0.00	
CMO22-057	Supply and Delivery of 2 lot Headlight and 9 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	52,400.00	52,400.00	0.00	
CMO22-058	Supply and Delivery of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	5,680.00	5,680.00	0.00	
CMO22-059	Supply and Delivery of 1 unit Battery 11 plates	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,500.00	9,500.00	0.00	
CMO22-060	Supply and Delivery of 1 lot Labor Charge for Pull out the compressor and cleaning freon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,500.00	9,500.00	0.00	
CMO22-061	Supply and Delivery of 1pc Brake Valve and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,080.00	8,080.00	0.00	
CMO22-062	Supply and Delivery of 1 lot Labor Charge for Pull out the compressor and cleaning freon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,500.00	9,500.00	0.00	
CMO22-063	Supply and Delivery of 1 lot Labor charge for straightening and aligning of items and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	97,960.00	97,960.00	0.00	
CMO22-064	Supply and Delivery of 2 set of Tie rod end	CITY MAYOR'S 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	
CMO22-065	Supply and Delivery of 1 pc Flasher relay 24v	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,500.00	1,500.00	0.00	
CMO22-066	Supply and Delivery of 2 pc Brake switch and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,600.00	2,600.00	0.00	

CMO22-067	Supply and Delivery of 1pc Oil filter and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,150.00	2,150.00	0.00	
CMO22-068	Supply and Delivery of 1pc Clutch pressure and 10 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	29,665.00	29,665.00	0.00	
CMO22-069	Supply and Delivery of 25 set Ink and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,500.00	50,500.00	0.00	
CMO22-070	Supply and Delivery of 2pc Tire 225/70 R15	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,000.00	17,000.00	0.00	
CMO22-071	Supply and Delivery of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,750.00	14,750.00	0.00	
CMO22-072	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500,500.00	500,500.00	0.00	
CMO22-073	Supply and Delivery of 100pcs Expanded envelope and 30 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,983.50	20,983.50	0.00	
CMO22-074	Supply and Delivery of 1 set Cable gear ship and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,620.00	7,620.00	0.00	
CMO22-075	Supply and Delivery of 1pc Air cleaner and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,980.00	4,980.00	0.00	
CMO22-076	Supply and Delivery of 6 lot Labor charge: Fuel Injector balance and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,600.00	3,600.00	0.00	
CMO22-077	Supply and Delivery of 1 lot Labor charge: engine flushing w/ change oil and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	35,800.00	35,800.00	0.00	
CMO22-078	Procurement of 1 lot Labor charge: Engine Change oil and 13 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	113,690.00	113,690.00	0.00	
CMO22-079	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	437,500.00	437,500.00	0.00	
CMO22-080	Procurement of 1pc Valve cover gasket and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,800.00	19,800.00	0.00	
CMO22-081	Procurement of Breather hose and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	875.00	875.00	0.00	
CMO22-082	Procurement of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,550.00	3,550.00	0.00	
CMO22-083	Procurement of 1pc Clutch booster and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,280.00	6,280.00	0.00	
CMO22-084	Procurement of 1pc Motor Blower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,800.00	4,800.00	0.00	
CMO22-086	Supply and Delivery of 10pcs Highlighter pen and 13 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,792.00	10,792.00	0.00	

CMO22-087	Supply and Delivery of 1 unit Water dispenser and 13 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	112,903.73	112,903.73	0.00	
CMO22-088	Supply and Delivery of 1pc Tarpaulin 12x48feet	CITY MAYOR'S 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	
CMO22-089	Supply and Delivery of 1 lot Labor charge: Engine Change oil	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,580.00	50,580.00	0.00	
CMO22-090	Supply and Delivery of 1pc Flasher 24v	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,300.00	1,300.00	0.00	
CMO22-091	Procurement of 1 lot Engine change oil and 27 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	134,590.00	134,590.00	0.00	
CMO22-092	SUPPLY AND DELIVERY OF COMMON SUPPLIES	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	200,000.00	200,000.00	0.00	
CMO22-093	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	437,500.00	437,500.00	0.00	
CMO22-094	Procurement of 1 unit Paper Cutter (size 10"x12") and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,900.00	6,900.00	0.00	
CMO22-095	PROCUREMENT OF 1 LOT TSHIRTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	151,250.00	151,250.00	0.00	
CMO22-096	Procurement of 80 pcs 12x18 frame with picture, color black with matting and silver lining and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	207,200.00	207,200.00	0.00	
CMO22-097	PROCUREMENT OF PURIFIED DRINKING WATER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,500.00	22,500.00	0.00	
CMO22-098	Procurement of 1 lot Labor charge: Engine change oil and oil filter and 18 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	36,925.00	36,925.00	0.00	
CMO22-099	Procurement of 1 lot labor charge: replace and balance tires and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,500.00	50,500.00	0.00	
CMO22-100	Proposed Mayor's Office Renovation	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	6,288,000.00	0.00	6,288,000.00	
CMO22-101	Procurement of 1 lot Labor charge: Repaint Body hood and 23 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	95,270.00	95,270.00	0.00	
CMO22-102	Supply and Delivery of 3n1 Coffee and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	240,000.00	240,000.00	0.00	
CMO22-104	Procurement of Fuel (Diesel)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	750,000.00	750,000.00	0.00	
CMO22-105	Procurement of 1 lot Labor charge: Rat Control Services	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	55,000.00	55,000.00	0.00	
CMO22-106	Procurement of 1pc Auxiliary fan and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,550.00	1,550.00	0.00	
CMO22-107	Procurement of 1 lot Labor charge: engine change oil and 36 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	264,510.00	264,510.00	0.00	

CMO22-108	Procurement of 2 units Wall mounted split type inverter aircon, 1.5HP and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	670,000.00	670,000.00	0.00	
CMO22-109	Procurement of 1 unit Aircon and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	180,000.00	180,000.00	0.00	
CMO22-110	PROCUREMENT OF 12 STORAGE BOX AND 19 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	71,390.00	71,390.00	0.00	
CMO22-111	Procurement of 1pc Reception table and 18 other items	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,804,088.70	1,804,088.70	0.00	
CMO22-112	Procurement of Assorted Raincoats	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,000.00	22,000.00	0.00	
CMO22-113	procurement of Wireless Doorbell	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,100.00	2,100.00	0.00	
CMO22-114	PROCUREMENT OF 10 PCS TARPULIN AND 4 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,350.00	22,350.00	0.00	
CMO22-115	PROCUREMENT OF 32 PCS TARPULIN AND 5 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,476.00	18,476.00	0.00	
CMO22-116	PROCUREMENT OF 8 PCS TARPULIN AND 5 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	19,554.00	19,554.00	0.00	
CMO22-117	PROCUREMENT OF 15PCS TARPULIN AND 6 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	39,580.00	39,580.00	0.00	
CMO22-118	Procurement of 3 tubes Silicon Sealant and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,350.00	4,350.00	0.00	
CMO22-119	PROCUREMENT OF 1 FUEL	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	500,000.00	500,000.00	0.00	
CMO22-122	Procurement of 1pc Radiator assy	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	47,000.00	47,000.00	0.00	
CMO22-123	Procurement of 1 lot Labor charge: general cleaning w/ freon and 10 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,750.00	15,750.00	0.00	
CMO22-124	Procurement of 2pcs Armor all and 6 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,560.00	6,560.00	0.00	
CMO22-126	Supply and Delivery of 1pc Freon and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,660.00	7,660.00	0.00	
CMO22-127	Procurement of 2pcs Rotor disc and 7 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,851.00	27,851.00	0.00	
CMO22-128	Procurement of 1pc Alternator pulley and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,369.00	14,369.00	0.00	
CMO22-129	Supply and Delivery of 1pc Jack 20 Tons and 5 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,172.00	7,172.00	0.00	

CMO22-130	Supply and Delivery of 1 pc Battery N70 13 plates	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,990.00	8,990.00	0.00	
CMO22-131	Supply and Delivery of 3pcs Spray paint and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,750.00	1,750.00	0.00	
CMO22-132	Supply and Delivery of 1pc Processor and 11 other items	CITY MAYOR'S 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	
CMO22-138	PROCUREMENT OF 151 SET OF JERSEY AND 2 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	255,210.00	255,210.00	0.00	
CMO22-139	PROCUREMENT OF 112 DRI-FIT TSHIRT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,760.00	25,760.00	0.00	
CMO22-141	PROCUREMENT OF 91 OFFICE UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,580.00	34,580.00	0.00	
CMO22-BPLD 002	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	160,000.00	160,000.00	0.00	
CMO22-BPLD 004	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,350.00	14,350.00	0.00	
CMO22-BPLD 005	Procurement of Vinyl Stickers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	31,772.00	31,772.00	0.00	
CMO22-BPLD 010	Procurement of Office Networking 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	46,920.00	46,920.00	0.00	
CMO22-BPLD 011	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	74,200.00	74,200.00	0.00	
CMO22-BPLD 012	Procurement of VELLUM BOARDS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	142,500.00	142,500.00	0.00	
CMO22-BPLD 014	Procurement of Computer Parts and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	493,650.00	493,650.00	0.00	
CMO22-BPLD 016	Procurement of heavy duty Foldable tables, portable heavy duty boxes and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	37,820.00	37,820.00	0.00	
CMO22-BPLD 019	Procurement of computer casing and other equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	114,900.00	114,900.00	0.00	
CMO22-BPLD 029	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S 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	
CMO22-BPLD 030	Procurement of Portable Public Address system	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,200.00	29,200.00	0.00	
CMO22-BPLD 033	Procurement of Printed VINYL Laminated Stickers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,886.00	2,886.00	0.00	
CMO22-CHB 001	Supply and Delivery of 22 pax meals and Snacks for 1st Housing Board Meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,152.00	9,152.00	0.00	

CMO22-CHB002	Supply and Delivery of 22 pax Meals and Snacks for 2nd Housing Board Meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,152.00	9,152.00	0.00	
CMO22-CHB003	Supply and Delivery of 22 px Meals and Snacks for 3rd Housing Board Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,152.00	9,152.00	0.00	
CMO22-CHB008	Procurement for the LED Wall Rental for the upcoming 3rd Housing Summit 2022.	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-CHB009	Procurement of Meals and Snacks for 22 pax	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,570.00	9,570.00	0.00	
CMO22-CHB010	Procurement of 1 Meal and 2 Snacks for 16 persons (3 sessions)	CITY MAYOR'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	
CMO22-CHB005	Supply and Delivery of 22pax meals and snacks for the 5th Local Housing Board meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,152.00	9,152.00	0.00	
CMO22-CHB006	Supply and Delivery of 22 pax meals and snacks for the 6th Housing Board Regular meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	9,152.00	9,152.00	0.00	
CMO22-CHB007	Supply and Delivery for 22 px Uniform Jacket for LHB members.	CITY MAYOR'S 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	
CMO22-CIAS001	Procurement of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	16,423.40	16,423.40	0.00	
CMO22-CIAS002	Procurement of Construction 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	9,193.00	9,193.00	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-CIO3	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	October 6, 2022	October 10, 2022	GoP	600,000.00	600,000.00	0.00	
CMO22-CIO4	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	October 6, 2022	October 10, 2022	GoP	120,000.00	120,000.00	0.00	
CMO22-COMCENTER001	Procurement of 1pc Mop and 16 others	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	8,146.33	8,146.33	0.00	
CMO22-COMCENTER002	SUPPLY AND DELIVERY OF 5 SET PRINTER INK AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,513.00	28,513.00	0.00	

CMO22-COMCENTER003	SUPPLY AND DELIVERY OF 5 SETS INK AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,513.00	28,513.00	0.00	
CMO22-COVID001	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-COVID002	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	949,998.00	949,998.00	0.00	
CMO22-COVID003	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	672,800.00	672,800.00	0.00	
CMO22-COVID004	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	109,000.00	109,000.00	0.00	
CMO22-COVID005	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	227,500.00	227,500.00	0.00	
CMO22-COVID006	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	478,700.00	478,700.00	0.00	
CMO22-COVID007	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	845,600.00	845,600.00	0.00	
CMO22-COVID008	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	463,480.00	463,480.00	0.00	
CMO22-COVID009	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	497,200.00	497,200.00	0.00	
CMO22-COVID010	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	993,000.00	993,000.00	0.00	
CMO22-COVID011	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	289,800.00	289,800.00	0.00	
CMO22-COVID012	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	347,020.00	347,020.00	0.00	
CMO22-COVID013	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	993,000.00	993,000.00	0.00	
CMO22-COVID014	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	94,700.00	94,700.00	0.00	
CMO22-COVID015	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	254,415.00	254,415.00	0.00	
CMO22-COVID016	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	451,945.00	451,945.00	0.00	
CMO22-COVID017	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	475,000.00	475,000.00	0.00	
CMO22-COVID018	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	945,000.00	945,000.00	0.00	

CMO22-COVID 019	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	271,815.00	271,815.00	0.00	
CMO22-COVID 020	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	800,000.00	800,000.00	0.00	
CMO22-COVID 021	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	431,425.00	431,425.00	0.00	
CMO22-COVID 022	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	257,910.00	257,910.00	0.00	
CMO22-COVID 023	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	269,070.00	269,070.00	0.00	
CMO22-COVID 024	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	994,700.00	994,700.00	0.00	
CMO22-COVID 025	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	168,500.00	168,500.00	0.00	
CMO22-COVID 026	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	283,500.00	283,500.00	0.00	
CMO22-COVID 027	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	861,000.00	861,000.00	0.00	
CMO22-COVID 028	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	173,500.00	173,500.00	0.00	
CMO22-COVID 029	Procurement of Appliances	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	432,580.00	432,580.00	0.00	
CMO22-COVID 030	Supply & Delivery of PPE and 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	250,000.00	250,000.00	0.00	
CMO22-COVID 031	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	468,900.00	468,900.00	0.00	
CMO22-COVID 032	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	472,500.00	472,500.00	0.00	
CMO22-COVID 033	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	367,875.00	367,875.00	0.00	
CMO22-COVID 034	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	219,945.00	219,945.00	0.00	
CMO22-COVID 035	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	176,715.00	176,715.00	0.00	
CMO22-COVID 036	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	433,490.00	433,490.00	0.00	

CMO22-COVID 037	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	186,345.00	186,345.00	0.00	
CMO22-COVID 038	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	432,655.00	432,655.00	0.00	
CMO22-COVID 039	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	180,000.00	180,000.00	0.00	
CMO22-COVID 040	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	994,700.00	994,700.00	0.00	
CMO22-COVID 041	Supply & Delivery of Medical 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	48,000.00	48,000.00	0.00	
CMO22-COVID 042	Supply & Delivery of Medical 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	49,200.00	49,200.00	0.00	
CMO22-COVID 043	Supply & Delivery of Medical 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	49,000.00	49,000.00	0.00	
CMO22-COVID 044	Supply & Delivery of Medical 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	450,000.00	450,000.00	0.00	
CMO22-COVID 045	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	360,000.00	360,000.00	0.00	
CMO22-COVID 046	Supply & Delivery of Medical 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	450,000.00	450,000.00	0.00	
CMO22-COVID 048	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	354,735.00	354,735.00	0.00	
CMO22-COVID 049	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	140,500.00	140,500.00	0.00	
CMO22-COVID 050	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	310,100.00	310,100.00	0.00	
CMO22-COVID 051	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	672,800.00	672,800.00	0.00	
CMO22-COVID 052	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	206,500.00	206,500.00	0.00	
CMO22-COVID 053	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	329,000.00	329,000.00	0.00	
CMO22-COVID 054	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	135,000.00	135,000.00	0.00	
CMO22-COVID 055	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	81,000.00	81,000.00	0.00	

CMO22-COVID 056	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	345,000.00	345,000.00	0.00	
CMO22-COVID 057	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	310,800.00	310,800.00	0.00	
CMO22-COVID 058	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	234,630.00	234,630.00	0.00	
CMO22-COVID 059	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	280,400.00	280,400.00	0.00	
CMO22-COVID 060	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	232,500.00	232,500.00	0.00	
CMO22-COVID 061	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	417,000.00	417,000.00	0.00	
CMO22-COVID 062	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	354,365.00	354,365.00	0.00	
CMO22-COVID 063	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	420,990.00	420,990.00	0.00	
CMO22-COVID 064	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	360,850.00	360,850.00	0.00	
CMO22-COVID 065	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	409,160.00	409,160.00	0.00	
CMO22-COVID 066	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	279,300.00	279,300.00	0.00	
CMO22-COVID 067	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	109,900.00	109,900.00	0.00	
CMO22-COVID 068	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	154,000.00	154,000.00	0.00	
CMO22-COVID 069	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	499,800.00	499,800.00	0.00	
CMO22-COVID 070	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	800,000.00	800,000.00	0.00	
CMO22-COVID 071	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	600,600.00	600,600.00	0.00	
CMO22-COVID 072	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	972,400.00	972,400.00	0.00	
CMO22-COVID 073	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	117,600.00	117,600.00	0.00	

CMO22-COVID 074	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	284,900.00	284,900.00	0.00	
CMO22-COVID 075	Procurement of 1 Lot Room Accommodation	CITY MAYOR'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	800,000.00	0.00	
CMO22-COVID 076	Procurement of 1 Lot Room Accommodation	CITY MAYOR'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	800,000.00	0.00	
CMO22-COVID 077	Procurement of 1 Lot Room Accommodation	CITY MAYOR'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	800,000.00	0.00	
CMO22-CSU 001	Supplies and Delivery of Office Materials	CITY MAYOR'S OFFICE	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	
CMO22-CSU 002	PROCUREMENT OF SPLIT TYPE AIR CONDITIONER INVERTER 2HP	CITY MAYOR'S 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	
CMO22-CSU 003	PROCUREMENT OF MULTI-PURPOSE PRINTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	0.00	45,000.00	
CMO22-CSU 004	PROCUREMENT OF COMPUTER SET	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	0.00	50,000.00	
CMO22-CSU 005	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,000.00	0.00	22,000.00	
CMO22-CSU006	Supply and Delivery of 1 lot common office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	32,000.00	32,000.00	0.00	
CMO22-EXT 100	Supplies and Deliver of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	350,000.00	350,000.00	0.00	
CMO22-EXT 100 A	Supplies and Deliver of Materials	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-EXT 101	Supplies and Deliver of Office Materials	CITY MAYOR'S 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	
CMO22-EXT 138	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	300,000.00	300,000.00	0.00	
CMO22-EXT 140	PROCUREMENT OF 1 MEAL AND 2 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	300,000.00	300,000.00	0.00	
CMO22-EXT 144	PROCUREMENT OF 1LOT ROASTED PIG	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
CMO22-EXT01	Procurement of Flower Wreath	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-EXT02	Procurement of Flower Wreath	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-EXT03	Procurement of Flower Wreath	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-EXT04	Procurement of Flower Wreath	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-EXT05	Procurement of Flower Wreath	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-EXT06	Procurement of Flower Wreath	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-EXT07	Procurement of Flower Wreath	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-EXT08	Procurement of Flower Wreath	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-EXT09	Procurement of Flower Wreath	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-EXT10	Procurement of 15pcs Ordinary flower with stand and 4 others	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-EXT100	Procurement of Roasted pig	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-EXT101	Procurement of 1 lot Lechon	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-EXT102	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	50,000.00	50,000.00	0.00	
CMO22-EXT103	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	50,000.00	50,000.00	0.00	
CMO22-EXT104	Procurement of 1 lot Lechon	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-EXT105	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	50,000.00	50,000.00	0.00	
CMO22-EXT106	Procurement of 1 lot Lechon	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-EXT107	Procurement of 1 lot Lechon	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-EXT108	Procurement of 1 lot Lechon	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-EXT109	Supply and Delivery of Materials and others	CITY MAYOR'S 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	
CMO22-EXT11	Procurement of 1 lot Lechon 60kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	

CMO22-EXT110	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT111	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT112	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT113	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT114	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT115	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT116	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT117	Procurement of 1 lot Lechon 60kls and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	44,000.00	44,000.00	0.00	
CMO22-EXT118	Procurement of 1 lot Lechon 60kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT119	Procurement of 1 lot Lechon 60kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT12	Procurement of 1 lot Lechon 60kls and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	41,000.00	41,000.00	0.00	
CMO22-EXT120	Rehabilitation of Kagay-an Resort	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	560,000.00	560,000.00	0.00	
CMO22-EXT121	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	349,900.00	349,900.00	0.00	
CMO22-EXT122	Procurement of Supplies and materials	CITY MAYOR'S 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	
CMO22-EXT123	Procurement of Supplies and materials	CITY MAYOR'S 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	
CMO22-EXT124	Procurement of Supply and materials	CITY MAYOR'S 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	
CMO22-EXT125	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	50,000.00	50,000.00	0.00	
CMO22-EXT126	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	50,000.00	50,000.00	0.00	
CMO22-EXT127	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	50,000.00	50,000.00	0.00	

CMO22-EXT128	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	50,000.00	50,000.00	0.00	
CMO22-EXT129	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	50,000.00	50,000.00	0.00	
CMO22-EXT130	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	50,000.00	50,000.00	0.00	
CMO22-EXT131	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	50,000.00	50,000.00	0.00	
CMO22-EXT132	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	50,000.00	50,000.00	0.00	
CMO22-EXT133	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	50,000.00	50,000.00	0.00	
CMO22-EXT134	Procurement of 1 lot Lechon 60kls	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-EXT135	Procurement of 1 Lot Lechon 65kls	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-EXT136	Procurement of 1 lot Lechon 65kls	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-EXT137	Procurement of 5pcs XD4 Power Supply and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	63,000.00	63,000.00	0.00	
CMO22-EXT139	PROCUREMENT OF 1 LOT LECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,000.00	45,000.00	0.00	
CMO22-EXT14	Procurement of Flower Wreath	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-EXT141	PROCUREMENT OF 1 MEAL AND 2 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	400,000.00	400,000.00	0.00	
CMO22-EXT142	PROCUREMENT OF 1 LOT ROASTED PIG	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-EXT143	PROCUREMENT OF 1 LOT ROASTED PIG	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-EXT145	PROCUREMENT OF 1 LOT LECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	85,000.00	85,000.00	0.00	
CMO22-EXT146	PROCUREMENT OF 350PAX MEALS (Lunch and dinner) AND 1 OTHER ITEM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	373,000.00	373,000.00	0.00	
CMO22-EXT15	Procurement of Flower Wreath	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	

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CMO22-EXT61	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
CMO22-EXT62	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	41,000.00	41,000.00	0.00	
CMO22-EXT63	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,500.00	34,500.00	0.00	
CMO22-EXT64	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,500.00	28,500.00	0.00	
CMO22-EXT65	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,000.00	49,000.00	0.00	
CMO22-EXT66	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	44,500.00	44,500.00	0.00	
CMO22-EXT82	Procurement of 1 lot Lechon	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-EXT83	Procurement of 1 lot Lechon	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-EXT84	Procurement of 1 lot Lechon	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-EXT85	Procurement of 1 lot Lechon	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-EXT86	Procurement of 1 lot Lechon	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-EXT87	Procurement of 1 lot Lechon	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-EXT89	Procurement of Meals	CITY MAYOR'S 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	
CMO22-EXTCITYBAND32	Supply of Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	182,065.65	182,065.65	0.00	
CMO22-EXTCSWD101	Procurement of 50 boxes Glioclade tablet and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	57,550.00	57,550.00	0.00	
CMO22-EXTCSWD103	POCUREMENT OF 100 BOXES LOSARTAN TABLETS AND 2 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	190,000.00	190,000.00	0.00	
CMO22-EXTCSWD105	PROCUREMENT OF 50 BOXES LOSARTAN AND 4 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	122,618.00	122,618.00	0.00	
CMO22-EXTCSWD109	PROCUREMENT OF 300 BOXES GLOVES AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,460.00	33,460.00	0.00	

CMO22-EXTCSWD110	PROCUREMENT OF 20 BOXES LIDOCAINE AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	93,180.00	93,180.00	0.00	
CMO22-EXTCSWD111	PROCUREMENT OF 475 BOXES MULTIVITAMINS CAPSULE AND 22 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,710,959.00	1,710,959.00	0.00	
CMO22-EXTCSWD113	PROCUREMENT OF 500 BOXES MULTIVITAMINS CAPSULE AND 34 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,363,674.00	2,363,674.00	0.00	
CMO22-EXTCSWD115	PROCUREMENT OF 50 BOXES AMOXICILLIN 500MG AND 15 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	144,228.00	144,228.00	0.00	
CMO22-EXTCSWD116	PROCUREMENT OF 288 BOTTLES PARACETAMOL AND 10 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,176.00	120,176.00	0.00	
CMO22-EXTCSWD117	PROCUREMENT OF 144 BOTTLES PARACETAMOL AND 8 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	83,428.00	83,428.00	0.00	
CMO22-EXTFIN001	Procurement of 1 lot Meals	CITY MAYOR'S 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	
CMO22-HISCOM 003	Procurement of Other 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	5,000.00	5,000.00	0.00	
CMO22-HISCOM 004	Procurement of Hardware Materials	CITY MAYOR'S 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	
CMO22-HISCOM 005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
CMO22-HISCOM 006	Procurement of Electronics material	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-HISCOM 007	Procurement of Hardware Materials	CITY MAYOR'S 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	
CMO22-HISCOM 008	Procurement of Photo printing	CITY MAYOR'S OFFICE	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	
CMO22-HISCOM 009	Procurement of Glass and Installation servicing	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-HISCOM 011	Procurement of Printer Ink (black)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,500.00	4,500.00	0.00	
CMO22-HISCOM 012	Procurement of Aircon repair with spare parts and servicing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	26,500.00	26,500.00	0.00	
CMO22-HISCOM 013	Procurement of Fire extinguisher	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-HISCOM 014	Procurement of Floor Mounted Airconditioner, 3HP	CITY MAYOR'S 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	

CMO22-HISCOM 015	Procurement of Office Laptop	CITY MAYOR'S 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	
CMO22-HISCOM 017	Procurement of Office Computer	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	0.00	50,000.00	
CMO22-HISCOM 018	Procurement of Projector	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	0.00	40,000.00	
CMO22-HISCOM 019	Procurement of Dehumidifier	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	51,000.00	0.00	51,000.00	
CMO22-HISCOM 020	Procurement of Office Tables, Chairs, and Fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	0.00	45,000.00	
CMO22-HISCOM 021	Procurement and Installation of CCTV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	75,000.00	0.00	75,000.00	
CMO22-HISCOM 023	Procurement of Printing and Bookbinding	CITY MAYOR'S 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	
CMO22-HISCOM 024	Procurement of Museum Technical Work Tools	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,000.00	11,000.00	0.00	
CMO22-HISCOM 025	Procurement of History & Heritage Books	CITY MAYOR'S 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	
CMO22-HISCOM 026	Supply and Delivery of Ceremonial Wreath	CITY MAYOR'S 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	
CMO22-HISCOM 027	REPAIR & REPAINTING OF MUSEUM'S WATER TOWER BUILDING	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	315,900.00	315,900.00	0.00	
CMO22-HISCOM 029	Procurement of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,500.00	2,500.00	0.00	
CMO22-HISCOM 030	Procurement of Printer Ink (Colored)	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,000.00	5,000.00	0.00	
CMO22-HISCOM 031	Procurement of LED Monitor	CITY MAYOR'S OFFICE	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	
CMO22-HISCOM 035	Procurement of printing materials for collaterals	CITY MAYOR'S 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	
CMO22-KABLE 001 A	PROCUREMENT OF MEALS & 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	854,700.00	854,700.00	0.00	
CMO22-KABLE 002	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	854,700.00	854,700.00	0.00	
CMO22-KABLE 003	Procurement of Meals 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	854,700.00	854,700.00	0.00	
CMO22-KABLE 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	854,700.00	854,700.00	0.00	

CMO22-KABLE 006	Procurement of Meals and Snacks (HAPSAY KABLE) Lineman	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	198,000.00	198,000.00	0.00	
CMO22-KR01	Procurement of Meals and Snack	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	
CMO22-LAC 001	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,500.00	17,500.00	0.00	
CMO22-LAC 010	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	5,000.00	5,000.00	0.00	
CMO22-LAC 011	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	27,000.00	27,000.00	0.00	
CMO22-LAC 012	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	80,000.00	80,000.00	0.00	
CMO22-LAC 013	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	3,000.00	3,000.00	0.00	
CMO22-LAC 016	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 017	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	70,000.00	70,000.00	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 041	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	75,000.00	75,000.00	0.00	
CMO22-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	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-OYDO 0001C	SUPPLY AND DELIVERY OF 1 UNIT OF DESKTOP COMPUTER WITH COMPLETE ACCESSORIES AND LED TV FOR THE OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	0.00	70,000.00	
CMO22-OYDO 0001D	SUPPLY AND DELIVERY OF 1 UNIT OF DESKTOP COMPUTER WITH COMPLETE ACCESSORIES AND 1 UNIT LED TV FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	70,000.00	0.00	70,000.00	
CMO22-OYDO 0001F	PROCUREMENT OF TEN (10) INK CART, EPSON C13T664100 (T6641, BLACK) AND ETC. FOR THE OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,000.00	11,000.00	0.00	

CMO22-OYDO 0001G	SUPPLY AND DELIVERY OF ONE (1) UNIT OF DSLR CAMERA WITH TRIPOD FOR THE OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	0.00	60,000.00	
CMO22-OYDO 0001H	SUPPLY AND DELIVERY OF ONE (1) UNIT OF CONFERENCE TABLE (12 SEATERS) FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	0.00	35,000.00	
CMO22-OYDO 0001I	SUPPLY AND DELIVERY OF ONE (1) SOFA SET FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	0.00	30,000.00	
CMO22-OYDO 0001J	PROCUREMENT OF 1 SET OF CUSTOMIZED WOODEN HIGH CHAIRS FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,350.00	3,350.00	0.00	
CMO22-OYDO 0001K	PROCUREMENT OF 1 UNIT OF 2-PORT HDMI SPLITTER, 1 UNIT OF 4 CHANNEL USB AUDIO MIXER, 1 UNIT OF VIDEO CAPTURE DEVICE, 3 METER OF MICRO HDMI TO HDMI CABLE, 3 METERS HDMI CABLE, AND 3 METERS OF CARDIOID LAVALIER MICROPHONE FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
CMO22-OYDO 0001L	SUPPLY AND DELIVERY OF 1 UNIT OF DSLR CAMERA WITH TRIPOD FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	0.00	60,000.00	
CMO22-OYDO 0001N	PROCUREMENT OF 1 UNIT OF DESKTOP COMPUTER WITH COMPLETE ACCESSORIES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	0.00	50,000.00	
CMO22-OYDO 0001O	SUPPLY AND DELIVERY OF 1 UNIT LED TV FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	0.00	20,000.00	
CMO22-OYDO 0001P	PROCUREMENT OF 2 PCS. POLYCARBONATED HARDCASE LUGGAGE SUITCASE, XL- 28 INCHES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,000.00	8,000.00	0.00	
CMO22-OYDO 0001Q	PROCUREMENT OF NINE (9) PIECES OF EXECUTIVE CHAIR FOR OFFICE USE.	CITY MAYOR'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	
CMO22-OYDO 0001R	PROCUREMENT OF 1 WOODEN CABINET FOR OFFICE USE.	CITY MAYOR'S 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	
CMO22-OYDO 0001S	PROCUREMENT OF DISINFECTANT SPRAY FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,000.00	6,000.00	0.00	
CMO22-OYDO 0001T	PROCUREMENT OF 1 TOWER FAN FOR OFFICE USE.	CITY MAYOR'S OFFICE	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	
CMO22-OYDO 0003A	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR TWO (2) DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR TWENTY-EIGHT (28) PAX FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	70,000.00	70,000.00	0.00	

CMO22-OYDO 0003B	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR TWO (2) DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR TEN (10) PAX FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	25,000.00	25,000.00	0.00	
CMO22-OYDO 0004B	LEASE OF VENUE WITH ACCOMMODATION FOR 1 DAY AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR SEVENTEEN (17) PAX FOR THE PAGPADAYON: THE ORO YOUTH LEADERSHIP ACADEMY 4 STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	42,500.00	42,500.00	0.00	
CMO22-OYDO 0005A	PROCUREMENT OF 1 LOT LEASE OF VENUE FOR THE USE IN THE ORO YOUTH LEADERSHIP ACADEMY: BAYANIHAN SA AGRIKULTURA PARA SA KABATAN- ONAN, KAUMAHAN, UG KATUBIGAN	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	80,000.00	80,000.00	0.00	
CMO22-OYDO 0005B	PROCUREMENT OF 1 LOT LEASE OF VENUE FOR THE USE IN THE ORO YOUTH LEADERSHIP ACADEMY: BAYANIHAN SA AGRIKULTURA PARA SA KABATAN- ONAN, KAUMAHAN, UG KATUBIGAN	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	80,000.00	80,000.00	0.00	
CMO22-OYDO 0009C	PROCUREMENT OF MEALS AND SNACKS FOR FOURTEEN (14) SESSIONS GOOD FOR FOUR HUNDRED FIVE (405) PAX FOR THE USE IN THE SEARCH FOR MOST OUTSTANDING FIRE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	141,750.00	141,750.00	0.00	
CMO22-OYDO 0011A	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR THREE (3) DAYS AND 2 NIGHTS GOOD FOR ONE HUNDRED FORTY-TWO (142) PAX FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM 2022	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	245,660.00	245,660.00	0.00	
CMO22-OYDO 0011B	LEASE OF VENUE WITH ROOM ACCOMMODATION ONLY FOR THREE (3) DAYS AND 2 NIGHTS GOOD FOR ONE HUNDRED FORTY- TWO (142) PAX FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM 2022	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	245,660.00	245,660.00	0.00	
CMO22-OYDO 0015B	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 300 PAX FOR THE USE IN THE PRE- IMPLEMENTATION AND IMPLEMENTATION DAY OF THE KAHIGAYONAN: SKILLS, EDUCATION, EMPLOYMENT, AND LIVELIHOOD CARAVAN.	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-OYDO 0015C	PROCUREMENT OF 1 PIECE OF BACKDROP TARPAULIN AND 6 ALUMINUM ROLLUP TARPAULIN FOR THE USE IN THE KAHIGAYONAN: SKILLS, EDUCATION, EMPLOYMENT AND LIVELIHOOD CARAVAN.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
CMO22-OYDO 0015D	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 100 PAX FOR THE USE IN THE IMPLEMENTATION DAY OF THE KAHIGAYONAN: SKILLS, EDUCATION, EMPLOYMENT, AND LIVELIHOOD CARAVAN.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	60,000.00	0.00	
CMO22-OYDO 0015E	PROCUREMENT OF 30 PIECES OF CERTIFICATE HOLDER FOR THE USE IN THE IMPLEMENTATION DAY OF THE KAHIGAYONAN: SKILLS, EDUCATION, EMPLOYMENT, AND LIVELIHOOD CARAVAN.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,500.00	4,500.00	0.00	
CMO22-OYDO 0017A	PROCUREMENT OF MEALS AND SNACKS FOR THIRTY FIVE (35) PAX FOR THE USE IN THE CDO - YOUNG LEADERS FOR HEALTH.	CITY MAYOR'S 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	
CMO22-OYDO 0018A	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 35 PAX FOR THE USE IN THE FINALIZATION OF THE 2022-2027- LYDP.	CITY MAYOR'S 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	
CMO22-OYDO 0019A	PROCUREMENT OF SNACKS GOOD FOR 50 PAX FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2022.	CITY MAYOR'S 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	
CMO22-OYDO 0019B	PROCUREMENT OF MEALS GOOD FOR 15 PAX FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2022	CITY MAYOR'S 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	
CMO22-OYDO 0019C	PROCUREMENT OF MEALS GOOD FOR 70 PAX FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2022	CITY MAYOR'S 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	
CMO22-OYDO 0020A	SUPPLY AND DELIVERY FOR TEN (10) SINTRA BOARDS, THREE (3) TROPHIES, AND ONE (1) BACKDROP TARP FOR THE ORO YOUTH MONTH CULMINATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,800.00	19,800.00	0.00	
CMO22-OYDO 0021A	PROCUREMENT OF LUNCH AND DINNER MEALS GOOD FOR 60 PAX FOR THE USE IN THE BISITA TA BAI: AN OUTREACH PROGRAM	CITY MAYOR'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	
CMO22-OYDO 0022A	PROCUREMENT OF LUNCH WITH PM SNACKS GOOD FOR 15 PAX FOR THE USE IN THE TEENCREDIBLE: AN ONLINE SOCIAL MEDIA CAMPAIGN ON ASYRH.	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	

CMO22-OYDO 0022B	PROCUREMENT OF LUNCH GOOD FOR 200 PAX FOR THE USE IN THE TEENCREDIBLE: AN ONLINE SOCIAL MEDIA CAMPAIGN ON ASYRH.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CMO22-OYDO 0022C	PROCUREMENT OF LUNCH WITH PM SNACKS GOOD FOR 10 PAX FOR THE USE IN THE TEENCREDIBLE: AN ONLINE SOCIAL MEDIA CAMPAIGN ON ASYRH.	CITY MAYOR'S 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	
CMO22-OYDO 0023A	PROCUREMENT OF LUNCH GOOD FOR 20 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S 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	
CMO22-OYDO 0023B	PROCUREMENT OF SNACKS GOOD FOR 35 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,500.00	10,500.00	0.00	
CMO22-OYDO 0023C	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 20 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S 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	
CMO22-OYDO 0023D	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 5 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,250.00	11,250.00	0.00	
CMO22-OYDO 0023E	PROCUREMENT OF LUNCH WITH PM SNACKS GOOD FOR 60 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,350.00	21,350.00	0.00	
CMO22-OYDO 0023F	PROCUREMENT OF LUNCH WITH PM SNACKS GOOD FOR 30 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,500.00	10,500.00	0.00	
CMO22-OYDO 0023G	PROCUREMENT OF 70 PIECES OF CERTIFICATE HOLDER FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,800.00	2,800.00	0.00	
CMO22-OYDO 0023H	PROCUREMENT OF 10 PIECES OF PLAQUES FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	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	
CMO22-OYDO 0023I	PROCUREMENT OF 10 PIECES OF PLAQUES FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	24,000.00	24,000.00	0.00	
CMO22-OYDO 0024A	PROCUREMENT OF 12 PIECES OF PLAQUES AND 12 TUMBLERS FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,800.00	16,800.00	0.00	

CMO22-OYDO 0024B	PROCUREMENT OF 6 PIECES OF TARPULIN STANDEES FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	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	
CMO22-OYDO 0024C	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 120 PAX FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	174,000.00	174,000.00	0.00	
CMO22-OYDO 0024D	PROCUREMENT OF 1 LOT RENTAL OF SOUND SYSTEM AND LED WALL FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	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-OYDO 0025A	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR 2 DAYS GOOD FOR 20 PAX FOR THE USE IN THE ORO YOUTH CONNECT: YEAR-END EVALUATION AND STRATEGIC PLANNING.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	48,000.00	48,000.00	0.00	
CMO22-OYDO 0025B	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 95 PAX FOR THE USE IN THE ORO YOUTH CONNECT: YEAR-END EVALUATION AND STRATEGIC PLANNING.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
CMO22-OYDO 0026A	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 10 PAX FOR THE USE IN THE ORO YOUTH LEADERSHIP ACADEMY: BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN.	CITY MAYOR'S 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	
CMO22-PEACE 001	Supply & Delivery of PPE and 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	447,250.00	447,250.00	0.00	
CMO22-PEACE 002	Procurement of 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	142,840.00	142,840.00	0.00	
CMO22-PEACE 003	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	360,000.00	360,000.00	0.00	
CMO22-PEACE 004	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	378,000.00	378,000.00	0.00	
CMO22-PEACE 005	Procurement of 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	130,020.00	130,020.00	0.00	
CMO22-PEACE 006	Supply & Delivery of PPE and 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	130,000.00	130,000.00	0.00	
CMO22-PEACE 007	Supply and Delivery of 12 Units Service Vehicle (Police Vehicle)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	24,000,000.00	0.00	24,000,000.00	
CMO22-RCB01	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	26,250.00	26,250.00	0.00	
CMO22-RCB02	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	13,125.00	13,125.00	0.00	

CMO22-RCB03	Procurement of Polo shirts and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	51,750.00	51,750.00	0.00	
CMO22-RCB04	Procurement of ID with sling	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,040.00	11,040.00	0.00	
CMO22-RCB06	Procurement of Fuel (Diesel)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,125.00	13,125.00	0.00	
CMO22-RCB07	Procurement of 1pc Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	196.00	196.00	0.00	
CMO22-RCB08	Procurement of 1pc Lunch box and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	163.00	163.00	0.00	
CMO22-RCB09	Procurement of 2pcs Car plate	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	800.00	800.00	0.00	
CMO22-RCB10	Procurement of Diesel	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	
CMO22-RCB11	Procurement of 1 container Purified Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	185.00	185.00	0.00	
CMO22-RCB12	PROCUREMENT OF 280.82 LITERS DIESEL	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,500.00	20,500.00	0.00	
CMO22-RCB13	Procurement of 1pc Horn 12v and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,774.00	4,774.00	0.00	
CMO22-RCB14	Procurement of 1pc Oil filter and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,850.00	7,850.00	0.00	
CMO22-RCB15	Procurement of 6 liters Engine oil and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,193.00	8,193.00	0.00	
CMO22-SPORTS 001	Procurement of 1 set printer with ink	CITY MAYOR'S OFFICE	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	
CMO22-SPORTS 002	Supply and Delivery of 88 Pcs Sports Uniform (Different Sports)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	108,000.00	108,000.00	0.00	
CMO22-SPORTS 004	Procurement of Office Supplies Meals Training & Seminars Sports 3 days	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	75,000.00	75,000.00	0.00	
CMO22-SPORTS 020	SUPPLY AND DELIVERY MEALS FOR IN DOOR VOLLEYBALL 4 DAYS	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-SPORTS 023	Procurement of 1 lot Medals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,260.00	13,260.00	0.00	
CMO22-SPORTS 031	To procurement of Meals and snack	CITY MAYOR'S 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	
CMO23-HISCOM 001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	8,750.00	8,750.00	0.00	

CMOTFEPB22-01	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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	
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	
CMOTFEPB22-03	Procurement of Survey Software / SURVEYTECH TRADING - NEW PCTech Surveys Software	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	55,000.00	55,000.00	0.00	
CMOTFEPB22-04	Procurement of Survey Shoes	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	47,000.00	47,000.00	0.00	
CMOTFEPB22-05	TFEPB/LAMO Mid-Year Evaluation TFEPB/LAMO Staff & Members	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
CMOTFEPB22-07	Procurement of One (1) unit Laptop	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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	
CMOTFEPB22-08	Procurement of Thirty-Six (36) TFEPB Staff Polo Shirt	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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	
CMOTFEPB22-09	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	
CMOTFEPB22-10	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	50,000.00	50,000.00	0.00	
CMOTFEPB22-13	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200.00	200.00	0.00	
CMOTFEPB22-15	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200.00	200.00	0.00	
CMOTFEPB22-16	TFEPB/LAMO Mid-Year Evaluation TFEPB/LAMO Staff & Members 50 Pax	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	45,000.00	45,000.00	0.00	
CMOTFEPB22-17	Procurement of Brother MFC-T4500DW Ink - For Existing Printer	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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	
CMOTFEPB22-18	Procurement of one (1) unit Battery for Lenovo Ideapad 110-14isk	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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	
CMOTFEPB22-19	Procurement of Survey Software	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	49,000.00	49,000.00	0.00	
CMOTFEPB22-20	Procurement of Ink Refill - Ink Continuous for existing printer	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,500.00	4,500.00	0.00	
CMOTFEPB22-21	Procurement of 1 Lot Lease of Venue with Meals and Snacks for 35 pax for 2 days	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	46,200.00	46,200.00	0.00	
CMOTFEPB22-22	Procurement of Ink Refill - Ink Continuous for existing printer	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,700.00	1,700.00	0.00	

CMOTFEPB22-23	Procurement of Eighteen (18) Survey Uniform - Sweatshirt with Hoodie	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,000.00	17,000.00	0.00	
CMOTFEPB22-24	Procurement of Ten (10) Optimum Toner Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,000.00	20,000.00	0.00	
CMOTFEPB22-25	Procurement of 1 lot Newspaper Publication (3 Consecutive Weeks)	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	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	140,000.00	140,000.00	0.00	
COCPO22-0001	Procurement of (1) lot Food Supplies.	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	22,700.00	22,700.00	0.00	
COCPO22-0002	Procurement of one (1) lot Printer Refillable Ink	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	18,240.00	18,240.00	0.00	
COCPO22-0003	Procurement of one (1) lot of Oil & Lubricants	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	9,750.00	9,750.00	0.00	
COCPO22-0004	Procurement of one (1) lot Office Equipment for COCPO Head Quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	56,395.50	0.00	56,395.50	
COCPO22-0005	Procurement of one (1) lot Painting Materials for COCPO Head Quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	55,453.00	55,453.00	0.00	
COCPO22-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	51,520.00	51,520.00	0.00	
COCPO22-004	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	
COCPO22-005	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	
COCPO22-008	PROCUREMENT OF 1 pc Car Battery and 1 liter Brake fluid	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	
COCPO22-009	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	
COCPO22-010	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE 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	
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	
COCPO22-023	Procurement of DOG FOOD/Feeds for the K9s	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	565,500.00	565,500.00	0.00	
COCPO22-025	FOR THE PROCUREMENT OF 25 LOTS/LABOR SPLIT TYPE AIR-CONDITIONING UNIT CLEANING SERVICES	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	17,500.00	17,500.00	0.00	
COCPO22-026	Procurement of Materials- Machinery Equipment	CAGAYAN DE ORO CITY POLICE 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	
COCPO22-027	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	1,500,000.00	1,500,000.00	0.00	

COCPO22-028	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	2,000,000.00	2,000,000.00	0.00	
COCPO22-029	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	67,480.00	67,480.00	0.00	
COCPO22-CMDC004	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	4,590.00	4,590.00	0.00	
COCPO22-CMFC001	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,300.00	8,300.00	0.00	
COCPO22-CMFC003	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,760.00	5,760.00	0.00	
COCPO22-CMFC006	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	8,500.00	8,500.00	0.00	
COCPO22-CMFC007	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	14,000.00	14,000.00	0.00	
COCPO22-CMFC008	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	16,100.00	16,100.00	0.00	
COCPO22-CMFC009	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICEVEHICLE.	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	1,960.00	1,960.00	0.00	
COCPO22-CMFC010	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THR POLICE SERVICE VEHICLE.	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	2,184.00	2,184.00	0.00	
COCPO22-CMFC011	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	39,200.00	39,200.00	0.00	
COCPO22-CMFC012	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FPR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	33,680.00	33,680.00	0.00	
COCPO22-CMFC013	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THEPOLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,400.00	2,400.00	0.00	
COCPO22-CMFC014	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VIHECLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	59,200.00	59,200.00	0.00	
COCPO22-CMFC015	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	58,000.00	58,000.00	0.00	

COCPO22-CMFC016	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	19,500.00	19,500.00	0.00	
COCPO22-CMFC019	PROCUREMENT O F SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	5,460.00	5,460.00	0.00	
COCPO22-CMFC020	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,520.00	4,520.00	0.00	
COCPO22-CMFC021	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,194.00	11,194.00	0.00	
COCPO22-CMFC022	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,654.00	17,654.00	0.00	
COCPO22-CMFC023	PROCUREMENT OF MATERIALS FOR THE USE OF CMFC LOUNGE REHABILITATION.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	52,754.00	52,754.00	0.00	
COCPO22-CMFC024	PROCUREMENT OF MATERIALS FOR THE USE OF COCPO HEAD QUARTERS REHABILITATION.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,930.00	12,930.00	0.00	
COCPO22-CMFC025	PROCUREMENT OF MATERIALS FOR THE USE OF COCPO HEAD QUARTERS REHABILITATION.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,340.00	32,340.00	0.00	
COCPO22-CMFC026	PROCUREMENT OF MATERIALS FOR THE USE OF COCPO HEAD QUARTERS REHABILITATION/	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,390.00	6,390.00	0.00	
COMEL22-001	Lease of Venue and Meals	CITY COMELEC OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	January 27, 2022	February 3, 2022	GoP	60,000.00	60,000.00	0.00	
COMEL22-002	Procurement of Meals	CITY COMELEC 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	
COMEL22-003	Lease of Venue and Meals	CITY COMELEC OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	95,000.00	95,000.00	0.00	
COMEL22-004	Supply and Delivery of Office Polo Shirts	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	36,500.00	36,500.00	0.00	
COMEL22-005	Supply and Delivery of Materials	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	57,000.00	57,000.00	0.00	
COMEL22-006	Supply and Delivery of Common Office Supplies	CITY COMELEC OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	270,000.00	270,000.00	0.00	
COMEL22-007	Supply and Delivery of Office Materials	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	90,000.00	90,000.00	0.00	
COMEL22-008	Procurement of Meals:Snacks	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	252,000.00	252,000.00	0.00	
COMEL22-009	Supply and Delivery of Diesel	CITY COMELEC OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	8,000.00	8,000.00	0.00	
COMEL22-010	Procurement of Meals	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	37,500.00	37,500.00	0.00	

CPDO22-BDP1 001	PROCUREMENT OF ONE(1) LOT SNACKS (HEAVY)	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-BDP1 002	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	300,000.00	300,000.00	0.00	
CPDO22-BDP1 003	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR THE REPAIR OF COMPUTER PRINTER, EPSON L3150	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	5,000.00	5,000.00	0.00	
CPDO22-BDP1 004	PROCUREMENT OF ONE(1) LOT CPDO BULLETIN BOARD, ACRYLIC MATERIALS	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-BDP1 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	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-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	5,000.00	5,000.00	0.00	
CPDO22-BDP1 007	PROCURMENT OF ONE(1) LOT ROLLER WINDOW BLINDS	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	70,000.00	70,000.00	0.00	
CPDO22-BDP1 008	PROCUREMENT OF TEN(10) PCS. T- SHIRT WITH PRINT	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	2,000.00	2,000.00	0.00	
CPDO22-BDP1 009	PROCUREMENT OF ONE(1) LOT TARPAULIN	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 010	PROCURMENT 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-BDP1 012	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF 1 UNIT SPLIT TYPE AIRCON, 2.5HP, SAMSUNG	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	5,000.00	5,000.00	0.00	
CPDO22-BDP1 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS FOR THE REPAIR OF AIRCONDITIONERS	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	5,000.00	5,000.00	0.00	
CPDO22-BDP1 014	PROCUREMENT OF ONE(1) UNIT MULTI-DISPLAY ADAPTER	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	7,000.00	7,000.00	0.00	
CPDO22-BDP1 015	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	2,500.00	2,500.00	0.00	
CPDO22- CIPDP2 001	PROCUREMENT 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	2,000.00	2,000.00	0.00	
CPDO22- CIPDP2 002	PROCUREMENT OF ONE(1) LOT VARIOUS FRUITS	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	5,000.00	5,000.00	0.00	
CPDO22- CIPDP2 003	PROCURMENT OF ONE(1) LOT 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	300,000.00	300,000.00	0.00	

CPDO22-CIPDP2 004	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	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	700,000.00	700,000.00	0.00	
CPDO22-CIPDP2 005	PROCUREMENT OF ONE(1) UNIT VOICE RECORDER	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-CIPDP2 006	PROCUREMENT OF 300 CONTAINERS PURIFIED DRINKING 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	15,000.00	15,000.00	0.00	
CPDO22-CIPDP2 009	PROCUREMENT OF ONE(1) LOT VARIOUS IT 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	10,000.00	10,000.00	0.00	
CPDO22-CIPDP2 010	PROCUREMENT OF ONE(1) UNIT CCTV CAMERA	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	5,000.00	5,000.00	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	2,000.00	2,000.00	0.00	
CPDO22-CIPDP2 012	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	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	30,000.00	30,000.00	0.00	
CPDO22-CIPDP2 013	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	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	150,000.00	150,000.00	0.00	
CPDO22-CIPDP2 014	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	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	100,000.00	100,000.00	0.00	
CPDO22-CIPDP2 015	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	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	20,000.00	20,000.00	0.00	
CPDO22-CPMEP4 015	PROCUREMENT OF ONE(1) PC. RUBBER STAMP	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	990.00	990.00	0.00	
CPDO22-CPMEC4 003	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER	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-CPMEP4 001	PROCUREMENT OF TWENTY(20) CARTRIDGE TONER, 83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
CPDO22-CPMEP4 002	PROCUREMENT OF ONE(1) LOT ELECTRICAL 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	500.00	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	65,000.00	65,000.00	0.00	
CPDO22-CPMEP4 010	PROCUREMENT OF ONE(1) LOT LABOR COST FOR TIRE PATCHING (VULCATE) OF KIA VAN PLATE NO.SJJ-984	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500.00	500.00	0.00	
CPDO22-CPMEP4 013	PROCUREMENT OF ONE(1) PC. TAPE MEASURE, OPEN REEL FIBERGLASS LONG TAPE MEASURE RULE, 60M OR 200FT.	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	3,000.00	3,000.00	0.00	
CPDO22-GAS5 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	71,000.00	71,000.00	0.00	

CPDO22-GAS5 002	PROCUREMENT OF INK TONERS FOR FREE USE PRINTERS	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	37,000.00	37,000.00	0.00	
CPDO22-GAS5 003	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,000.00	2,000.00	0.00	
CPDO22-GAS5 005	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	6,000.00	6,000.00	0.00	
CPDO22-GAS5 006	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,500.00	1,500.00	0.00	
CPDO22-GAS5 007	PROCUREMENT OF 857 LITERS DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000.00	60,000.00	0.00	
CPDO22-GAS5 008	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	10,000.00	10,000.00	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	2,500.00	2,500.00	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
CPDO22-GAS5 012	PROCUREMENT OF ONE(1) PC COMPUTER INTERNET LANCARD	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	1,500.00	1,500.00	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	1,500.00	1,500.00	0.00	
CPDO22-GAS5 015	PROCUREMENT OF SEVENTEEN (17) SETS SPORTS UNIFORM	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	20,000.00	20,000.00	0.00	
CPDO22-GAS5 016	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING)OF AIRCONDITIONERS	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	4,500.00	4,500.00	0.00	
CPDO22-GAS5 019	PROCUREMENT OF ONE(1) LOT LABOR SERVICES 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	6,000.00	6,000.00	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 LABOR COST AND 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	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	30,000.00	30,000.00	0.00	
CPDO22-GAS5 027	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	3,200.00	3,200.00	0.00	
CPDO22-GAS5 028	PROCUREMENT OF ONE(1) PC. FLOWER WREATH WITH STAND, 3FT.	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	1,000.00	1,000.00	0.00	

CPDO22-GAS5 029	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	170,000.00	170,000.00	0.00	
CPDO22-GAS5 030	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH 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	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,300,000.00	0.00	1,300,000.00	
CPDO22-GAS5 036	PROCUREMENT OF ONE(1) PC. RETRACTABLE TENT	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	10,000.00	10,000.00	0.00	
CPDO22-GAS5 039	PROCUREMENT SIX(6) PCS. UTILITY/DECO BOX	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	6,000.00	6,000.00	0.00	
CPDO22-GAS5 040	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
CPDO22-GAS5 041	PROCUREMENT OF 3 UNITS COMPUTER DESKTOP	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	180,000.00	0.00	180,000.00	
CPDO22-GAS5 042	PROCUREMENT OF ONE(1) LOT PUSH CARTS	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	16,500.00	16,500.00	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	25,000.00	25,000.00	0.00	
CPDO22-GAS5 045	PROCUREMENT OF TWO(2) UNITS HEAVY DUTY PRINTER	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	100,000.00	0.00	100,000.00	
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-GAS5 049	PROCUREMENT OF 1 UNIT HIGH-END LAPTOP	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	180,000.00	0.00	180,000.00	
CPDO22-GAS5 050	PROCUREMENT OF 1 UNIT HEAVY DUTY COLORED PRINTER	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	100,000.00	0.00	100,000.00	
CPDO22-GIS6 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	100,000.00	0.00	
CPDO22-GIS6 002	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	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-GIS6 003	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-GIS6 004	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	30,000.00	30,000.00	0.00	
CPDO22-GIS6 005	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	30,000.00	30,000.00	0.00	
CPDO22-GIS6 006	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
CPDO22-GIS6 007	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	3,000.00	3,000.00	0.00	
CPDO22-GIS6 008	PROCUREMENT OF FIVE(5) PCS. TONER CARTRIDGE, TN2380 (FREE- USE PRINTER)	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	10,000.00	10,000.00	0.00	
CPDO22-GIS6 009	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	30,000.00	30,000.00	0.00	
CPDO22-GIS6 010	PROCUREMENT OF ONE(1) LOT L3150 PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
CPDO22-GIS6 011	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	61,450.00	61,450.00	0.00	
CPDO22-GIS6 012	PROCUREMENT OF ONE(1) LOT IT EQUIPMENT	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	5,000.00	5,000.00	0.00	
CPDO22-GIS6 013	PROCUREMENT OF MEALS AND SNACKS	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	152,000.00	152,000.00	0.00	
CPDO22-GIS6 014	PROCUREMENT OF ONE(1) PC. FLOWER WREATH	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	1,000.00	1,000.00	0.00	
CPDO22-GIS6 015	PROCUREMENT OF ONE(1) LOT FLOWER WREATH	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	5,000.00	5,000.00	0.00	
CPDO22-GIS6 016	PROCUREMENT OF MEALS AND SNACKS FOR 250 PAX	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	300,000.00	300,000.00	0.00	
CPDO22-NTA7 001	PROCUREMENT OF ONE(1) COMPUTER INTERNET LANCARD	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	1,500.00	1,500.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	200,000.00	0.00	
CPDO22- PPRD10 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	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	300,000.00	300,000.00	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	200,000.00	200,000.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	200,000.00	200,000.00	0.00	
CPDO22- PPRD10 005	Procurement of Forty One Paper, Multicopy, 80GSM	CITY PLANNING AND DEVELOPMENT 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	
CPDO22- PPRD10 006	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGES (TN 2380 FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	40,000.00	40,000.00	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 012	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	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	100,000.00	100,000.00	0.00	
CPDO22-PPRD10 013	PROCUREMENT OF MEALS (LUNCH AND DINNER)	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	80,000.00	80,000.00	0.00	
CPDO22-PPRD10 014	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER	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 015	PROCUREMENT OF TWO(2) HEADS ROASTED PIG (LECHON)	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	30,000.00	30,000.00	0.00	
CPDO22-PPRD10 016	PROCUREMENT OF ONE(1) PC. PRINTER POWER SUPPLY	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	5,000.00	5,000.00	0.00	
CPDO22-PPRD10 017	PROCUREMENT OF ACRYLIC WALL FRAME	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	15,000.00	15,000.00	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	
CPSO22-002	Supply & Delivery of one (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES 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	
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	
CPSO22-006	Supply & Delivery of one (1) lot Photocopier Toner	CITY PUBLIC 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	
CPSO22-007	Supply & Delivery of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,500.00	4,500.00	0.00	
CPSO22-008	Supply & Delivery of 10 cartridge Optimum Toner Cartridge. OPT-83A	CITY PUBLIC 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	25,000.00	0.00	
CPSO22-009	Supply & Delivery of twenty (20) reams Bondpaper A4 and 1 other item.	CITY PUBLIC SERVICES OFFICE	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	
CPSO22-010	Supply & Delivery of 2,500 pcs. Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,500.00	25,500.00	0.00	
CPSO22-011	Supply & Delivery of 112 containers Alkaline Mineral Water Refill (3.78 liters/container)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,500.00	4,500.00	0.00	
CPSO22-012	Supply and Delivery of 10 cartridge Optimum Toner Cartridge, OPT-83A	CITY PUBLIC SERVICES 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	

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	
CPSO22-014	Supply & Delivery of 5 btl. Super Coolant and 11 other items for the maintenance of Service Vehicles.	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	
CPSO22-015	Supply & Delivery of 400 liters Diesel & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000.00	60,000.00	0.00	
CPSO22-016	Supply & Delivery of one (1) lot Fuel Products. (Diesel & Gasoline)	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	80,000.00	80,000.00	0.00	
CPSO22-017	Supply & Delivery of one (1) lot Oil and Lubricants.	CITY PUBLIC SERVICES 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	
CPSO22-018	Supply & Delivery of one (1) lot Diesel Fuel.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	60,000.00	60,000.00	0.00	
CPSO22-019	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants & Comfort Rooms Cleaning Materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CPSO22-020	Supply & Delivery of one (1) lot Disinfectants, Anti-Pollutants & Comfort Rooms Cleaning Materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CPSO22-021	Supply & Delivery of one (1) lot Disinfectants, Anti-pollutants & Comfort Rooms Cleaning Materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	79,025.00	79,025.00	0.00	
CPSO22-022	Supply & Delivery of one (1) lot Disinfectants, Anit- Pollutants & Comfort Rooms Cleaning Materials	CITY PUBLIC SERVICES 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	
CPSO22-023	Supply & Delivery of 1,500 pcs. Detergent Powder (Sachet, 65 grams) and 4 other items.	CITY PUBLIC SERVICES 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	
CPSO22-025	Supply & Delivery of 1,500 pcs. Detergent Powder & 5 other items.	CITY PUBLIC SERVICES 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	
CPSO22-026	Supply & Delivery of 400 pairs Rubberized Gloves (Heavy Duty) - Large	CITY PUBLIC SERVICES 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	
CPSO22-027	Supply & Delivery of Face Masks (cloth)	CITY PUBLIC SERVICES 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	
CPSO22-028	Supply & Delivery of 100 pcs. Raincoats (Heavy Duty)	CITY PUBLIC SERVICES 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	
CPSO22-029	Supply & Delivery of Boots, Masks, Gloves & Caps	CITY PUBLIC 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	60,000.00	0.00	
CPSO22-030	Supply and Delivery of 500 pcs. Rubberized Gloves.	CITY PUBLIC SERVICES 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	
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	
CPSO22-032	Supply & Delivery of one (1) lot Materials Needed for the Maintenance and Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	

CPSO22-033	Supply & Delivery of one (10) lot Materials Needed for the Maintenance & Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
CPSO22-034	Supply & Delivery of 2,000 pcs. Empty Sacks.	CITY PUBLIC SERVICES 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	
CPSO22-035	Supplies & Delivery Of (1) lot Supplies & Materials- Ambong & Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CPSO22-037	Supply and Delivery of one (1) lot Ambong and Stick Broom.	CITY PUBLIC 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	
CPSO22-038	Supply & Delivery of one (1) lot Supplies & Materials - Stick Broom	CITY PUBLIC 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	25,000.00	0.00	
CPSO22-039	Supply & Delivery of 633 pcs Broom Stick.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,161.00	22,161.00	0.00	
CPSO22-040	Supply & Delivery of one (1) lot Construction Materials for the Maintenance of City Hall Building & Other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	40,000.00	0.00	
CPSO22-041	Supply and Delivery of (1) one lot Electrical & other Construction materials for the maintenance of City Hall Bldg. & Other Structures.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CPSO22-043	Supply and Delivery of Discharged Hose 3" and 11 others.	CITY PUBLIC SERVICES 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	
CPSO22-044	Supply & Delivery of 4 Metal Halide Ballast and 3 other items.	CITY PUBLIC SERVICES 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	
CPSO22-045	Supply and Delivery of 2 units Computer Speaker System with Subwoofer and 3 other items.	CITY PUBLIC SERVICES 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	
CPSO22-047	Supply & Delivery of 2 pcs. Battery 11 plates and 12 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
CPSO22-048	Supply and Delivery of 3 pcs. Tire 4.00x8 and 5 other items.	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	
CPSO22-049	Supply and Delivery of one (1) piece Air Cleaner & 40 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,222.00	15,222.00	0.00	
CPSO22-050	Supply & Delivery of supplies for the repair & Maint.-Transportation Expenses.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	80,000.00	80,000.00	0.00	
CPSO22-053	Supply and Delivery of Meals & Snacks	CITY PUBLIC SERVICES 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	
CPSO22-054	Travelling Expenses	CITY PUBLIC SERVICES 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	

CPSO22-055	Travelling Expenses	CITY PUBLIC SERVICES 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	
CPSO22-056	Training Expenses	CITY PUBLIC SERVICES 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	
CPSO22-057	Training Expenses	CITY PUBLIC SERVICES 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	
CPSO22-058	Training Expenses	CITY PUBLIC SERVICES 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	
CPSO22-059	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	116,000.00	116,000.00	0.00	
CPSO22-060	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	96,000.00	96,000.00	0.00	
CPSO22-061	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	96,000.00	96,000.00	0.00	
CPSO22-062	Landscaping of Twenty Eight (28) Islands of JR Borja Extension	CITY PUBLIC SERVICES 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	
CPSO22-063	Cleaning Tools (Heavy Duty) for Street Sweepers	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	175,000.00	175,000.00	0.00	
CPSO22-064	Repair & Maintenance of Gaston Park Fountain Facilities	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	250,000.00	250,000.00	0.00	
CPSO22-065	Procurement of one (1) unit Computer Desktop with Complete Accessories	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	50,000.00	0.00	50,000.00	
CPSO22-066	Procurement of one (1) unit Utility Vehicle - Carry Van	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,000,000.00	1,000,000.00	0.00	
CPSO22-067	Procurement of Contract of Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	204,000.00	204,000.00	0.00	
CPSO22-068	Rehabilitation of Kagay-an Lawndale Resort	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	560,000.00	0.00	560,000.00	
CPSO22-069	Landscaping of J.R. Borja Extension Center Islands	CITY PUBLIC SERVICES 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	
CPSO22-070	Rehabilitation of Cagayan de Oro Fountain at Gaston Park.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	391,608.00	0.00	391,608.00	
CPSO22-071	Supply and Delivery of one (1) lot Gasoline, Oil and Lubricants.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	13,240.00	13,240.00	0.00	
CPSO22-072	Supply & Delivery of 4 units Battery Operated Knap Sack Sprayer & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,672.00	45,672.00	0.00	
CPSO22-073	Supply & Delivery of 30 sets Sports Uniform	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,640.00	32,640.00	0.00	
CPSO22-074	Supply & Delivery of 1200 liters Diesel	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	87,600.00	87,600.00	0.00	

CPSO22-075	Supply & Delivery of 855 liters Gasoline	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	62,457.00	62,457.00	0.00	
CPSO22-076	Supply & Delivery of 10 reams Bond Paper & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,784.00	14,784.00	0.00	
CPSO22-078	Supply & Delivery of 75 pcs. Broom Stick	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,657.00	2,657.00	0.00	
CPSO22-079	Supply & Delivery of 375 pcs. Plastic Chairs & 1 other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	406,875.00	406,875.00	0.00	
CPSO22-Amphi01	Supply & Delivery of 200 pairs Rubberized Gloves.	CITY PUBLIC SERVICES 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-Amphi02	Supply & Delivery of 500 Broom Stick and 3 other items	CITY PUBLIC SERVICES 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-Amphi03	Supply & Delivery of Comfort Rooms, Corridors- disinfectants & Anti Pollutants	CITY PUBLIC 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	150,000.00	0.00	
CPSO22-Amphi05	Supply & Delivery of one (1) lot Labor & Materials -Repair of Water Pump.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,573.00	8,573.00	0.00	
CPSO22-Amphi06	Supply & Delivery of 4 pcs. Bearing & others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,885.00	14,885.00	0.00	
CPSO22-Amphi07	Supply & Delivery of one (1) unit Floor Polisher	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	58,800.00	58,800.00	0.00	
CPSO22-Amphi08	Supply & Delivery of (91) Ninety one pcs. Polo Shirt.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	63,700.00	63,700.00	0.00	
CPSO22-Amphi09	Supply & Delivery of 4 pcs .Metal Halide Ballast,400W & 3 others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,858.00	30,858.00	0.00	
CPSO22-Amphi10	Supply & Delivery of 5 pcs. Ceiling Fan	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,800.00	16,800.00	0.00	
CPSO22-Amphi11	Supply & Delivery of Pruning Shear & 14 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	77,893.00	77,893.00	0.00	
CPSO22-Amphi12	Supply & Delivery of one (1) unit Laptop & 1 other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	104,000.00	0.00	104,000.00	
CPSO22-Amphi13	Supply & Delivery of 200 Led Bulb 15W and others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,342.00	90,342.00	0.00	
CPSO22-Amphi14	Supply & Delivery of Meals & Snacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	56,100.00	56,100.00	0.00	
CPSO22-Amphi15	Supply & Delivery of 1 pc. Tweeter Speaker	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,200.00	4,200.00	0.00	
CPSO22-Amphi16	Supply & Delivery of 2 pcs. Flower Wreath	CITY PUBLIC SERVICES OFFICE	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	

CPSO22-Amphi17	Supply & Delivery of One (1) pc. Flower Wreath	CITY PUBLIC SERVICES OFFICE	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	
CPSO22-CM 02	Supply & Delivery of Meals & Snacks	CITY PUBLIC SERVICES 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	
CPSO22-CM01	Supply & Delivery of one (1) lot Troubleshooting and Repair of one (1) unit Mitsubishi Elevator.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	
CPSO22-CMO2	Supply & Delivery of Meals and Snacks	CITY PUBLIC SERVICES 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	
CPSO22-KR 02	Supply and Delivery of 1 set Ball Joint Lower Arm Left & Right and 2 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
CPSO22-KR03	Supply and Delivery of 20 pcs. Shower Head and 2 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,205.00	25,205.00	0.00	
CPSO22-KR04	Supply & Delivery of one (1) pc. Plastic Tarima (Pallet)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,370.00	3,370.00	0.00	
CPSO22-KR04	Supply & Delivery of one (1) pc. Plastic Tarima (Pallet)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,370.00	3,370.00	0.00	
CPSO22-KR05	Supply & Delivery of 355 pcs. Polythelene Bag -Large	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,550.00	3,550.00	0.00	
CPSO22-KR06	Supply & Delivery of 30 drums Calcium Hypochlorite & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	350,000.00	350,000.00	0.00	
CSO22-01	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP 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	
CSO22-04	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP 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	
CSO22-05	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	60,000.00	60,000.00	0.00	
CSO22-06	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP 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	
CSO22-07	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP 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	
CSO22-08	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	

CSO22-11	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-12	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-13	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-14	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	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	
CSO22-15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-16	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-17	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	
CSO22-18	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	60,000.00	0.00	
CSO22-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-23	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	12,500.00	12,500.00	0.00	
CSO22-24	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	60,000.00	60,000.00	0.00	
CSO22-26	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-27	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-28	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-29	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-30	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP 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	
CSO22-31	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMMODATION, MEALS AND SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	200,000.00	200,000.00	0.00	

CSO22-32	PROCUREMENT OF 1 LOT LEASE OF VENUE WITH ACCOMMODATION, MEALS AND SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	80,000.00	80,000.00	0.00	
CSO22-33	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP 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	
CSO22-36	PROCUREMENT OF 1 LOT SNACKS	CITY SCHOLARSHIP 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	
CSO22-38	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-41	PROCUREMENT OF 1 LOT LAPTOP	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	0.00	200,000.00	
CSO22-42	PROCUREMENT OF 1 LOT HEAVY DUTY LAPTOP	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
CSO22-45	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP 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	
CSO22-46	PROCUREMENT OF 1 LOT SNACKS WITH VENUE	CITY SCHOLARSHIP 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	
CSO22-48	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-49	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-53	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	12,500.00	12,500.00	0.00	
CSO22-71	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP 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	
CSO22-78	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	12,500.00	12,500.00	0.00	
CSO22-86	PROCUREMENT OF 1 LOT DIGITAL SINGLE-LENS REFLEX CAMERA	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	0.00	50,000.00	
CSWD22-01 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-01 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	197,925.00	197,925.00	0.00	
CSWD22-01 EYE CARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	50,000.00	50,000.00	0.00	
CSWD22-01 FFW	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-01 PEER	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE 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	

CSWD22-01 E CLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	75,000.00	75,000.00	0.00	
CSWD22-01 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT BARANGAY BAYANGA	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	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	
CSWD22-01 ELDERLY	supply and delivery of 10 units facial recognition/scanner	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	250,000.00	250,000.00	0.00	
CSWD22-01 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	150,000.00	150,000.00	0.00	
CSWD22-01 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	17,500.00	17,500.00	0.00	
CSWD22-01 STAC	supply and delivery of 40 btl's of 003 ink color cyan and etc	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
CSWD22-01 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	14,000.00	14,000.00	0.00	
CSWD22-01 CDRMO	PROCUREMENT OF 1 LOT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	900,000.00	900,000.00	0.00	
CSWD22-01 PSYCHOSOCIAL	supply and delivery of 5 units steel cabinet with 4 drawers	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-02 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	197,925.00	197,925.00	0.00	
CSWD22-02 FFW	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE 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	500,000.00	0.00	
CSWD22-02 ORO CARE	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-02 PEER	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-02 ADMIN	PROCUREMENT OF 1 LOT OFFICES SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-02 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-02 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT ZONE 7 MALASAG, BARANGAY CUGMAN	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-03 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	100,000.00	100,000.00	0.00	
CSWD22-03 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	250,000.00	250,000.00	0.00	

CSWD22-03 FFW	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-03 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,000.00	130,000.00	0.00	
CSWD22-03 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,875,000.00	1,875,000.00	0.00	
CSWD22-03 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT INDAHAG RELOCATION PHASE 2 BARANGAY INDAHAG	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-04 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-04 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	300,000.00	300,000.00	0.00	
CSWD22-04 FFW	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-04 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	1,000,000.00	0.00	
CSWD22-04 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT MERGEVILLE SUBDIVISION, BARANGAY INDAHAG	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-04 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	250,000.00	250,000.00	0.00	
CSWD22-05 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	78,750.00	78,750.00	0.00	
CSWD22-05 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	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	
CSWD22-05 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	252,500.00	252,500.00	0.00	
CSWD22-05 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	1,500,000.00	1,500,000.00	0.00	
CSWD22-05 ORO CARE	supply and delivery of 200 bxs of Ibuprofen paracetamol	CITY SOCIAL WELFARE 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	
CSWD22-05 ELDERLY	supply and delivery of 10 units 3 in 1 printer, copier and scanner	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	274,750.00	274,750.00	0.00	
CSWD22-05 VRDP	supply and delivery of 2 units Full HD 3LCD Projector	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-05 CDRRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE 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	

CSWD22-05 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT BARANGAY BAYANGACARITAS RELOCATION SITE BARANGAY INDAHAG	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-06 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	78,750.00	78,750.00	0.00	
CSWD22-06 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-06 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,000,000.00	2,000,000.00	0.00	
CSWD22-06 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	1,000,000.00	0.00	
CSWD22-06 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,250,000.00	1,250,000.00	0.00	
CSWD22-06 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT PAMALIHI RELOCATION BARANGAY PAGATPAT	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-06 ELDERLY	supply and delivery of 1 lot other supplies	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	273,750.00	273,750.00	0.00	
CSWD22-07 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	78,750.00	78,750.00	0.00	
CSWD22-07 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	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	
CSWD22-07 ECCD - A	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	252,500.00	252,500.00	0.00	
CSWD22-07 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,500,000.00	1,500,000.00	0.00	
CSWD22-07 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	1,000,000.00	0.00	
CSWD22-07 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT 722 JAPAN SHELTER 1 PAHIRON BARANGAY LUMBIA	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-07 ELDERLY	supply and delivery OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	273,750.00	273,750.00	0.00	
CSWD22-08 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	78,750.00	78,750.00	0.00	
CSWD22-08 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,000.00	16,000.00	0.00	

CSWD22-08 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-08 EYE CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
CSWD22-08 TM	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-08 A ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-08 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT 722 JAPAN SHELTER 2 PAHIRON	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-08 ELDERLY	supply and delivery of 10 units facial recognition	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	274,750.00	274,750.00	0.00	
CSWD22-09 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-09 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	39,900.00	39,900.00	0.00	
CSWD22-09 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-09 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,500,000.00	1,500,000.00	0.00	
CSWD22-09 TM	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-09 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT NHA LUMBIA HEIGHTS PAHIRON BARANGAY LUMBIA	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-10 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	39,900.00	39,900.00	0.00	
CSWD22-10 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-10 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-10 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDCs AT GRACEVILLE SUBDIVISION BARANGAY MAMBUAYA	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-11 ADMIN	PROCUREMENT OF PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	120,000.00	120,000.00	0.00	
CSWD22-11 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	

CSWD22-11 ECCD	ECCD PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	200,000.00	200,000.00	0.00	
CSWD22-11 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	1,500,000.00	1,500,000.00	0.00	
CSWD22-11 ELDERLY	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	250,000.00	250,000.00	0.00	
CSWD22-11 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	500,000.00	500,000.00	0.00	
CSWD22-12 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	39,900.00	39,900.00	0.00	
CSWD22-12 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-12 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-12 ECLIP	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	150,000.00	150,000.00	0.00	
CSWD22-13 CCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	50,000.00	50,000.00	0.00	
CSWD22-13 ECLIP	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	75,000.00	75,000.00	0.00	
CSWD22-13 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	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	
CSWD22-14 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	113,750.00	113,750.00	0.00	
CSWD22-14 ECLIP	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,000.00	130,000.00	0.00	
CSWD22-14 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	999,000.00	999,000.00	0.00	
CSWD22-15 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-15 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	122,500.00	122,500.00	0.00	
CSWD22-15 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	990,000.00	990,000.00	0.00	
CSWD22-16 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	113,750.00	113,750.00	0.00	

CSWD22-16 ERA	PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-17 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	612,000.00	612,000.00	0.00	
CSWD22-17 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	175,000.00	175,000.00	0.00	
CSWD22-17 OSCA	supply and delivery of 14000pcs senior citizen booklets	CITY SOCIAL WELFARE 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	
CSWD22-17 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	990,000.00	990,000.00	0.00	
CSWD22-17; ADMIN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE 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	100,000.00	0.00	
CSWD22-18 BAHAY PAG ASA GIRLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	150,000.00	150,000.00	0.00	
CSWD22-18 PDAO	supply and delivery of 14000 pc pwd booklet	CITY SOCIAL WELFARE 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	
CSWD22-18 ADMIN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-18 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	1,000,000.00	0.00	
CSWD22-18 OSCA	PROCUREMENT OF 100 reams reproduction of forms	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-19 DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	16,000.00	16,000.00	0.00	
CSWD22-19 ADMIN	PROCUREMENT OF 1 LOT RENTAL OF LIGHTS AND SOUNDS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	250,000.00	250,000.00	0.00	
CSWD22-19 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-19 OSCA	supply and delivery of 10 units wheelchair	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-20 DALAMPANAN	supply and delivery of 5 sets sofa/sala set	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-20 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	980,000.00	980,000.00	0.00	
CSWD22-21 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	30,000.00	30,000.00	0.00	

CSWD22-21 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	200,000.00	200,000.00	0.00	
CSWD22-21 ADMIN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-21 ELDERLY	PROCUREMENT OF 1 LOT OF MEALS AND SNACKS	CITY SOCIAL WELFARE 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	
CSWD22-21 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	800,000.00	800,000.00	0.00	
CSWD22-22 BAHAY PAG ASA GIRLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-22 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-23 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	900,000.00	900,000.00	0.00	
CSWD22-24 ERA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE 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	500,000.00	0.00	
CSWD22-25 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	250,000.00	250,000.00	0.00	
CSWD22-25 ERA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	900,000.00	900,000.00	0.00	
CSWD22-26 BAHAY PAG ASA GIRLS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	612,000.00	612,000.00	0.00	
CSWD22-26 ERA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	800,000.00	800,000.00	0.00	
CSWD22-27 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	1,000,000.00	1,000,000.00	0.00	
CSWD22-28 ERA	PROCUREMENT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE 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	
CSWD22-29 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-29 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	990,000.00	990,000.00	0.00	
CSWD22-30 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-30 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	990,000.00	990,000.00	0.00	

CSWD22-31 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	990,000.00	990,000.00	0.00	
CSWD22-32 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-32 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	999,000.00	999,000.00	0.00	
CSWD22-33 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-33 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-34 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-34 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	87,500.00	87,500.00	0.00	
CSWD22-34 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE 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	
CSWD22-35 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-36 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE 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	
CSWD22-37 HCFG	PROCUREMENT OF 1 LOT SECURITY GUARD SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	612,000.00	612,000.00	0.00	
CSWD22-38	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	7,100,000.00	7,100,000.00	0.00	
CSWD22-38 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	350,000.00	350,000.00	0.00	
CSWD22-39 SUWCP	Supply and delivery OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE 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	
CSWD22-40	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-41	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	5,000,000.00	0.00	
CSWD22-42	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	5,000,000.00	5,000,000.00	0.00	
CSWD22-42 SUWCP	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	

CSWD22-43	PROCUREMENT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-44	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	8,000,000.00	8,000,000.00	0.00	
CSWD22-46 TAWAG	Supply and delivery OF 15 cartridge	CITY SOCIAL WELFARE 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	
CSWD22-50 SAGIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE 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	
CSWD22-54 SAGIP	supply and delivery OF 10 cartridge	CITY SOCIAL WELFARE 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	
CSWD22-58 SCSP	supply and delivery of 5 units	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-62 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	65,000.00	65,000.00	0.00	
CSWD22-66 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-74 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	
CSWD22-78 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT 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	1,000,000.00	0.00	
DEEDS22-001	Supply and Delivery of 1 Lot Fuel Products	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	14,350.00	14,350.00	0.00	
DEEDS22-002	SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES	CITY REGISTER OF DEEDS	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	
DEEDS22-009	SUPPLY AND DELIVERY OF 1 LOT FUEL PRODUCTS	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	28,700.00	28,700.00	0.00	
DEEDS22-010	SUPPLY AND DELIVERY OF 1 LOT FUEL PRODUCTS	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	14,350.00	14,350.00	0.00	
DEPOT22-1	Procurement of Office Supplies	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	69,710.00	69,710.00	0.00	
DEPOT22-10	Procurement of Two (2) pcs. Brake Rotor Disc BR 2840 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	205,120.00	205,120.00	0.00	
DEPOT22-11	Procurement of Fifteen (15) meters Royal Cord #14 and Thirty Four (34) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	150,090.00	150,090.00	0.00	
DEPOT22-12	Procurement of Twenty Four (24) cys Oxygen Industrial Standard, content only and One (1) other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	88,848.00	88,848.00	0.00	
DEPOT22-13	Procurement of Twelve (12) pcs. Outer casing w/ inner tube & flap 7.00 x 15 (12 ply) Lug type and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	829,200.00	829,200.00	0.00	
DEPOT22-14	For the Procurement of Three (3) pcs. Toner Cartridge (black)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,800.00	20,800.00	0.00	

DEPOT22-15	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	168,700.00	168,700.00	0.00	
DEPOT22-16	Procurement of Thirty Six (36) Battery 12V 11 Plates Maintenance Free	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	999,200.00	999,200.00	0.00	
DEPOT22-17	Procurement of Oil Filter (Daiwa) DO 570 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,820.00	11,820.00	0.00	
DEPOT22-18	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	243,820.00	243,820.00	0.00	
DEPOT22-19	Procurement of Six (6) barrels Engine Oil #15w 40 and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	972,900.00	972,900.00	0.00	
DEPOT22-2	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	134,000.00	134,000.00	0.00	
DEPOT22-20	Procurement of One (1) set Overhauling Gasket and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	77,190.00	77,190.00	0.00	
DEPOT22-21	Procurement of One (1) pc. Oil Filter C-529 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	91,700.00	91,700.00	0.00	
DEPOT22-22	Procurement of Six (6) pcs. Upper bushing #48632-39016 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	203,540.00	203,540.00	0.00	
DEPOT22-23	Procurement of Brake Master kit 1 1/2" and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,070.00	130,070.00	0.00	
DEPOT22-24	Procurement of Shock Absorber (rear) KYB553189 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	145,410.00	145,410.00	0.00	
DEPOT22-25	Procurement of Two (2) pcs. Cross Joint 10 x 10 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	166,350.00	166,350.00	0.00	
DEPOT22-26	Procurement of One (1) set Brake lining 8972010 and Twenty Seven (27) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	170,150.00	170,150.00	0.00	
DEPOT22-27	Procurement of Shock Absorber #6803 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	242,280.00	242,280.00	0.00	
DEPOT22-28	Procurement of Radiator hose 16572-62090 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	173,980.00	173,980.00	0.00	
DEPOT22-29	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	199,920.00	199,920.00	0.00	
DEPOT22-3	Procurement of Electronic Cleaner/Degreaser and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	98,997.70	98,997.70	0.00	
DEPOT22-30	Procurement of Overhauling gasket 4BE1 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	129,695.00	129,695.00	0.00	
DEPOT22-31	Procurement of Four (4) sets Bucket Tooth w/ Pin and Adaptor	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	264,900.00	264,900.00	0.00	
DEPOT22-32	Procurement of One (1) set Overhauling Gasket and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	169,230.00	169,230.00	0.00	

DEPOT22-33	Procurement of Two (2) pcs. Cross Joint and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	91,300.00	91,300.00	0.00	
DEPOT22-35	Procurement of One (1) unit Backhoe Loader	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	13,000,000.00	0.00	13,000,000.00	
DEPOT22-36	Procurement of One (1) unit Hydraulic Excavator, wheel type	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	18,700,000.00	0.00	18,700,000.00	
DEPOT22-37	Procurement of One (1) unit Brand New Motor Grader	CITY EQUIPMENT DEPOT	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	
DEPOT22-38	Procurement of One (1) unit Payloader	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	19,875,000.00	0.00	19,875,000.00	
DEPOT22-39	Procurement of Fifteen (15) pcs. Outer Casing with inner Tube & Flap 10.00 x 20 16 PR lug type	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	983,200.00	983,200.00	0.00	
DEPOT22-39	Procurement of Four (4) pails Degreaser Universal/Multi-Purpose HD and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	117,000.00	117,000.00	0.00	
DEPOT22-4	Procurement of Six (6) sets Brake lining # FG3880 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	387,620.00	387,620.00	0.00	
DEPOT22-41	Procurement of Two (2) pcs. Cutting edge and Four (4) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	149,000.00	149,000.00	0.00	
DEPOT22-42	Procurement of Two (2) pcs. Tire 12.5/80 - 18 12PR tubeless and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	970,400.00	970,400.00	0.00	
DEPOT22-43	Procurement of One Ninety One (191) pax Meals	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,380.00	34,380.00	0.00	
DEPOT22-44	Procurement of One Hundred Twenty (120) pax Meals	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,800.00	49,800.00	0.00	
DEPOT22-45	Procurement of Thirty Six (36) sets Sportsfest uniform and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,860.00	49,860.00	0.00	
DEPOT22-5	Procurement of One (1) pc. Tire # 120 x 80 x 17	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	19,300.00	19,300.00	0.00	
DEPOT22-6	Procurement of Two (2) pcs. Fanbelt #A48 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	148,410.00	148,410.00	0.00	
DEPOT22-7	Procurement of Three (3) pcs. Oil Filter C-513 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	218,550.00	218,550.00	0.00	
DEPOT22-8	Procurement of One (1) pc. Clutch Pressure Plate 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	202,860.00	202,860.00	0.00	
DEPOT22-9	Procurement of Two (2) sets Leaf Spring 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	259,270.00	259,270.00	0.00	
DILG22-001	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	22,750.00	22,750.00	0.00	
DILG22-002	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	22,750.00	22,750.00	0.00	

DILG22-003	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	22,750.00	22,750.00	0.00	
DILG22-004	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	22,750.00	22,750.00	0.00	
DILG22-005	Supply and delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	17,500.00	17,500.00	0.00	
DILG22-012	Supply & delivery of one (1) lot for plaques and certificates for awards (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,600.00	10,600.00	0.00	
EWBT22-01	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-02	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	14,000.00	14,000.00	0.00	
EWBT22-03	Procurement of 1 unit Camera with complete accessories	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-04	Procurement of 1 unit Dot Matrix printer	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,000.00	0.00	16,000.00	
EWBT22-05	Procurement of 1 unit Aircondition Inverter	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-06	Procurement of unit Laptop	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-07	Procurement of 1 unit Motorcycle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-08	Procurement of spare parts for the repair and maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,000.00	7,000.00	0.00	
EWBT22-09	Procurement of spare parts for the repair & maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,000.00	7,000.00	0.00	
EWBT22-12	Supply and Delivery of 1 lot ICT office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-13	Procurement of meals	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-14	Supply and Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	5,000.00	5,000.00	0.00	
EWBT22-15	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	6,000.00	6,000.00	0.00	
EWBT22-16	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000.00	5,000.00	0.00	

EWBT22-17	Supply & Delivery of 1 lot office supplies (toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	54,810.00	54,810.00	0.00	
EWBT22-19	Supply and Deliver of 1,000 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	100,000.00	100,000.00	0.00	
EWBT22-22	Supply & Delivery of 1 lot Gasoline Fuel for the office service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000.00	5,000.00	0.00	
EWBT22-25	Supply & Delivery of 1 lot Construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,250.00	30,250.00	0.00	
EWBT22-26	Supply & Delivery of 1 lot Construction Supplies (Carpentry)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	33,486.00	33,486.00	0.00	
EWBT22-27	Supply & Delivery of 1 lot Construction Supplies (Carpentry)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,000.00	13,000.00	0.00	
EWBT22-28	Supply & Delivery of 1 lot Construction "Supplies (Plumbing)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-29	Supply & Delivery of 1 lot of Construction Supplies (Painting)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-30	Supply & Delivery of 1 lot Construction Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	13,000.00	13,000.00	0.00	
EWBT22-31	Supply & Delivery of 1 lot Office Supplies (Handheld Radio)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-32	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-33	Supply and Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-34	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	15,000.00	15,000.00	0.00	
EWBT22-35	Supply & Delivery of Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-36	Rehabilitation of Westbound Public Market (1st and 2nd floor)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,409,900.00	0.00	3,409,900.00	
EWBT22-37	Rehabilitation of Comfort Rooms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,835,000.00	0.00	2,835,000.00	
EWBT22-38	Construction of Black Soldier Fly (BSF) Facility	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
EWBT22-39	Construction of Terminal Perimeter Fence for PUJ & PUB gate entrance	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	

EWBT22-40	Construction of Commercial Stalls @ Westbound Terminal	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,000,000.00	0.00	1,000,000.00	
EWBT22-41	Installation of CCTV for Terminals (PUJ & PUB)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	500,000.00	0.00	500,000.00	
EWBT22-42	Waste Water Management System Facility (Phase I)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	15,000,000.00	0.00	15,000,000.00	
EWBT22-43	Supply & Delivery of 1 lot Office Supplies (Colored Ink)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-44	Supply & Delivery of 1 lot Office Supplies (Colored Ink)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-45	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-46	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,290.00	28,290.00	0.00	
EWBT22-47	Supply & Delivery of 1 lot Sports Uniform	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,800.00	28,800.00	0.00	
EWBT22-49	supply & delivery of 1 lot construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,750.00	9,750.00	0.00	
EWBT22-50	Construction of Kiosk @ PUB Entrance	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	194,400.00	0.00	194,400.00	
EWBT22-51	Construction of Kiosk @ Terminal Exit	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	141,100.00	0.00	141,100.00	
EWBT22-52	Construction of Kiosk @ Vegetable Landing Area	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	141,100.00	0.00	141,100.00	
EWBT22-53	Construction of Kiosk @ Taxi Bay Area	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	141,100.00	0.00	141,100.00	
EWBT22-54	Installation of Enclosed Garbage Holding Area	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	600,000.00	0.00	600,000.00	
EWBT22-55	Construction of Transient Lodging Facility	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-56	Supply & Delivery of 1 lot Gasoline Fuel for the Office Service Vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	5,000.00	5,000.00	0.00	
EWBT22-58	Supply and Delivery of 1 lot Construction supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	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	
EWBT22-59	Procurement of 12 shirts Uniform KSB	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,600.00	9,600.00	0.00	

FIRE22-001	Supply & Delivery of Batteries for preventive maintenance of fire trucks.	CITY FIRE 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	
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	
FIRE22-004	Supply & Delivery of one (1) lot various repair of fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	32,270.00	32,270.00	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	
FIRE22-006	Supply & Delivery of Auto wire and others for the repair of fire trucks.	CITY FIRE DEPARTMENT	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	
FIRE22-007	Supply and delivery of Selastic gasket and other items.	CITY FIRE 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	
FIRE22-008	Supply and delivery Solenoid switch and Other items.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	31,165.00	31,165.00	0.00	
FIRE22-009	Supply & Delivery of Alternator assy and others for the repair of COFD fire truck.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	26,200.00	26,200.00	0.00	
FIRE22-010	Supply & Delivery of Clutch disc and others for the repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
FIRE22-011	Supply & Delivery of Clutch pressure plate for the repair of COFD fire truck.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
FIRE22-012	Supply & Delivery of one (1) lot wheel cylinder and other items for the repair of fire truck.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	0.00	
FIRE22-013	Supply & Delivery of Clutch master assy and Other items.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	43,700.00	43,700.00	0.00	
FIRE22-014	Supply & Delivery of Tires for the preventive maintenance of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	363,000.00	363,000.00	0.00	
FIRE22-015	Supply & Delivery of one (1) lot oil and lubricants for the preventive maintenance of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	30,750.00	30,750.00	0.00	
FIRE22-016	Supply & Delivery of Ten (10) Bd/Ft Coco Lumber 2" x2" x8' and other items for Building Improvement of Bulua (Station-7) Fire Station.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,250.00	26,250.00	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	
FIRE22-018	Supply & Delivery of Cross bearing and Other items.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	31,250.00	31,250.00	0.00	

FIRE22-019	Supply & Delivery of Thirty-Five (35) Lengths Color Roof RibType and other items for the Building Improvement of Bulua (Station-7) Fire-Station.	CITY FIRE DEPARTMENT	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	
FIRE22-020	Supply & Delivery of four (4) pcs Junction Box and other items for the Building Improvement of Bulua (Station-7) Fire-Station.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	43,750.00	43,750.00	0.00	
FIRE22-021	Supply & Delivery of one (1) lot office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	35,000.00	35,000.00	0.00	
FIRE22-022	Supply & Delivery of one (1) lot gasoline fuel for the official use of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	30,000.00	30,000.00	0.00	
FIRE22-023	Supply and delivery of Oil filter and other items for the repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	31,165.00	31,165.00	0.00	
FIRE22-024	Supply & Delivery of Clutch pressure plate and other items repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	26,200.00	26,200.00	0.00	
FIRE22-025	Supply & Delivery of Brake master assy and Other items repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,000.00	30,000.00	0.00	
FIRE22-026	Supply & Delivery of wheel cylinder and other items repair of fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	47,030.00	47,030.00	0.00	
FIRE22-027	Supply & Delivery of of one (1) set Siren Controller for the repair of Lapasan fire truck.	CITY FIRE DEPARTMENT	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	
FIRE22-028	Supply & Delivery of Radiator Assembly and other items for the repair of fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	34,000.00	34,000.00	0.00	
FIRE22-030	Supply & Delivery of one (1) lot diesel fuel for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	190,000.00	190,000.00	0.00	
FIRE22-032	Procurement of Meals for the Fire Fighting Skills Enhancement of Cagayan De Oro Fire District female personnel.	CITY FIRE DEPARTMENT	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	
FIRE22-033	Supply & Delivery of one (1) Lot Labor for Check and Replacement of Aircon Drier and O-ring, Refilling of Freon and other items of COFD Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,680.00	33,680.00	0.00	
FIRE22-034	Supply & Delivery of one (2) Pcs Battery N150 21Plates and other items for the replacement and maintenance of worn-out parts of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,680.00	33,680.00	0.00	
FIRE22-035	Supply & Delivery of one (1) Pc Hose Coupling and other items for the repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,680.00	33,680.00	0.00	

FIRE22-036	Supply & Delivery of two (2) Pcs Battery 17 Plates and other items for the repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,680.00	33,680.00	0.00	
FIRE22-037	Supply & Delivery of one (1) Pc Flywheel assembly for the repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,680.00	33,680.00	0.00	
FIRE22-038	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	30,000.00	30,000.00	0.00	
FIRE22-039	Supply & Delivery of one (1) lot Fuel Diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	190,000.00	190,000.00	0.00	
FIRE22-040	Supply & Delivery of one (1) Lot Office Supplies for the official use of Cagayan De Oro Fire District ODFD Office, Branches & Sections.	CITY FIRE DEPARTMENT	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	
FIRE22-041	Supply & Delivery of one (1) pc Battery 7 Plates and other items for the repair of COFD fire trucks, Fire Pump and Service vehicle.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,192.00	32,192.00	0.00	
FIRE22-042	Supply & Delivery of two (2) pcs 17 Plates Batteries and other items for the replacement of worn-out parts of COFD Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,978.00	30,978.00	0.00	
FIRE22-043	Supply & Delivery of one (1) lot fuel diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	190,000.00	190,000.00	0.00	
FIRE22-044	Supply & Delivery of one (1) lot fuel gasoline for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	30,000.00	30,000.00	0.00	
FIRE22-045	Supply & Delivery of one (1) lot office supplies for the official use of Cagayan De Oro Fire District.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	35,000.00	35,000.00	0.00	
FIRE22-046	Supply & Delivery of One (1) Lot Diesel Fuel for the Official Use of Cagayan De Oro Fire District Firetrucks.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	319,800.00	319,800.00	0.00	
FIRE22-047	Supply & Delivery of One (1) Lot Gasoline Fuel for the Official Use of Cagayan De Oro Fire District Ambulance, Service Vehicle, Fire Pumps and Motorcycle.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	70,200.00	70,200.00	0.00	
FIRE22-048	Supply & Delivery of one (1) pc Battery 17 Plates and other items for the replacement of worn-out parts of COFD Emergency Vehicle and Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,500.00	32,500.00	0.00	
FIRE22-32A	Supply and Delivery of one (1) Lot Training Materials for the Fire Fighting Skills Enhancement of Cagayan De Oro Fire District female personnel.	CITY FIRE DEPARTMENT	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	

FIRE22-32B	Supply and Delivery of one (1) Lot Training Materials for the Fire Fighting Skills Enhancement of Cagayan De Oro Fire District female personnel.	CITY FIRE DEPARTMENT	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	
HRMO22-001	Supply & Delivery of 100 pcs. bottles Alcohol,500ml,ethyl,68%-70% scented, etc. (55)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
HRMO22-002	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	100,000.00	100,000.00	0.00	
HRMO22-003	Supply & Delivery of Cartridges Optimum Toner (OPT83A) for existing printer machine	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-004	Supply & Delivery of Cartridges Optimum Toner (OPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-005	Supply & Delivery Of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	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	
HRMO22-007	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
HRMO22-008	Suppy & Delivery of 1 pc. Flower Wreath for Bonifacio Dday	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-009	Suppy & Delivery of 1 pc. Flower Wreath	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,500.00	1,500.00	0.00	
HRMO22-010	Supply & Delivery Of Ink refill for existing printer machine	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-011	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	75,000.00	0.00	75,000.00	
HRMO22-014	Supply & Delivery of Computer with complete accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	200,000.00	0.00	200,000.00	
HRMO22-016	Procurement of Meals and Snacks for 20 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,800.00	15,800.00	0.00	
HRMO22-017	Procurement of Lease of venue with Meals and Snacks for 2 days for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	75,600.00	75,600.00	0.00	
HRMO22-018	Procurement of Lease of venue with Meals and Snacks for 2 days	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	37,200.00	37,200.00	0.00	
HRMO22-019	Procurement of Lease of venue with meals and snacks for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	50,000.00	50,000.00	0.00	
HRMO22-020	Procurement of Lease of venue with meals and snacks for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	39,000.00	39,000.00	0.00	

HRMO22-021	Procurement of Lease of venue with Meals and Snacks for 1day for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	28,000.00	28,000.00	0.00	
HRMO22-022	Procurement of 1 lot Lease of venue with Meals and Snacks for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	30,000.00	30,000.00	0.00	
HRMO22-023	Procurement of Lease of venue with meals and snacks for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	63,000.00	63,000.00	0.00	
HRMO22-024	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-026	Procurement of one (1) lot Sports Festival Uniform	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,450.00	9,450.00	0.00	
HRMO22-029	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-030	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	52,000.00	52,000.00	0.00	
HRMO22-036	Supply and Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	95,000.00	95,000.00	0.00	
HRMO22-037	Supply & Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-038	Procurement of PVC Plain Card	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-039	Supply and Delivery of 2 units Portable Vacuum cleaner w/ blower for PC	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-040	Supply and Delivery of Printer Maintenance box	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-041	Supply & Delivery of Flower Wreath for Independence Day	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-042	Supply and Delivery of foldable table	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,399.85	2,399.85	0.00	
HRMO22-043	Procurement of one (1) Lot Labor Fee for the Cleaning and Allignment of Printers	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-044	Supply and Delivery of Jumbo Trashbag	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-045	Procurement of One(1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,100.00	4,100.00	0.00	
HRMO22-046	Procurement of One(1) Lot Spare Parts replacement and Labor fee of Datacard CD801 Card Printer with CLM Laminator	HUMAN RESOURCE MANAGEMENT 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	

HRMO22-047	Supply and Delivery of 1 Unit Main Control Board Assembly	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-048	Procurement of One(1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,000.00	3,000.00	0.00	
HRMO22-049	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,000.00	6,000.00	0.00	
HRMO22-050	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,000.00	6,000.00	0.00	
HRMO22-052	Supply and Delivery of Tarpaulin	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	625.00	625.00	0.00	
HRMO22-053	Supply and Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	0.00	
HRMO22-054	Supply and Delivery of Maintenance Box	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-055	Supply and Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-056	Supply and Delivery of 1 gal. Alcohol ethyl , etc. (3)	HUMAN RESOURCE MANAGEMENT OFFICE	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	
HRMO22-057	Supply & Delivery of 1 pc. Tarp	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	588.00	588.00	0.00	
HRMO22-058	Supply & Delivery of 3 pcs.3gang Outlay etc. (8)	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-059	Supply and Delivery of Plastic twine, etc. (1)	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-060	Supply & Delivery of 1 pc. Tarp	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-061	Supply and Delivery of Alcohol, etc.(3)	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-062	Supply & Delivery of Cartridges Optimum Toner (OPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-063	Lease of Venue with meals and snack for 36 pax	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-064	Supply and Delivery of 535700-004 YMCKT-5 panel color ribbon	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	150,000.00	150,000.00	0.00	
HRMO22-065	Supply and Delivery of Photopaper	HUMAN RESOURCE MANAGEMENT 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	
HRMO22-066	Lease of Venue with Meals & snacks for 36 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	100,000.00	100,000.00	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	
INVEST22-02	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	7,500.00	7,500.00	0.00	
INVEST22-03	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-04	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-05	Procurement of one (1) lot Office Supplies with Laminating Machine	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	7,500.00	7,500.00	0.00	
INVEST22-06	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-08	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	20,000.00	20,000.00	0.00	
INVEST22-09	Procurement of one (1) unit Printer	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,990.00	14,990.00	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	
INVEST22-11	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	20,000.00	20,000.00	0.00	
INVEST22-12	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	20,000.00	20,000.00	0.00	
INVEST22-13	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	26,207.00	26,207.00	0.00	
INVEST22-15	Procurement of One (1) set Car Tools	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,800.00	4,800.00	0.00	
INVEST22-16	Procurement of 24 bottles Engine Oil / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,864.00	18,864.00	0.00	
INVEST22-19	Procurement of one (1) lot Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-21	Procurement of 1 (one) piece Absorbent Sponge Mop Floor / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
INVEST22-23	Procurement of 80 pieces Bags for Plaque	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
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	

INVEST22-26	Procurement of one (1) lot Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,500.00	3,500.00	0.00	
INVEST22-27	Procurement of one (1) lot Medical Drugs and Essential Oils	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	19,000.00	19,000.00	0.00	
INVEST22-28	Procurement of one (1) set First Aid Kit	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	10,000.00	10,000.00	0.00	
INVEST22-29	Procurement of one (1) lot Kitchen Utensils & Equipment	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	15,000.00	15,000.00	0.00	
INVEST22-30	Procurement of one (1) lot Snacks for Visitors	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	38,000.00	38,000.00	0.00	
INVEST22-31	LED Wall Rental	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-32	Procurement of one (1) unit Laptop	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	0.00	90,000.00	
INVEST22-33	Procurement of 120 pax Meals & Snacks for Project Lunhaw	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	50,000.00	50,000.00	0.00	
INVEST22-34	Procurement of 15 pax Meals & Snacks for 2-Day Annual Planning	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	42,000.00	42,000.00	0.00	
INVEST22-35	Procurement of 80 pieces plaque	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	145,000.00	145,000.00	0.00	
INVEST22-36	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	237,500.00	237,500.00	0.00	
INVEST22-37	Procurement of 35 pax Meals & Snacks for the 2-Day E-BOSS Process Review	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	56,000.00	56,000.00	0.00	
INVEST22-38	Procurement of one (1) unit Heavy Duty Stand Fan	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-39	Procurement of one (1) unit Digital Blood Pressure Monitor / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-40	Procurement of one (1) piece Foldable Table	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	
INVEST22-41	Additional GINAMA Glass Door and Handwashing	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	55,061.41	0.00	55,061.41	
INVEST22-42	Procurement of one (1) unit Laptop	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	75,000.00	0.00	75,000.00	
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	
INVEST22-45	Procurement of one (1) piece 480GB SSD	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,980.00	3,980.00	0.00	
INVEST22-46	Procurement of 25 pax Meals & Snacks for 1-Day Policy and Research Institute for Development (PRIDE) Workshop for Gender Data	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-47	Procurement of one (1) unit Ink Absorber Box	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	609.00	609.00	0.00	
INVEST22-48	Procurement of 6 pieces Tarpaulin	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,456.00	3,456.00	0.00	
INVEST22-49	Procurement of one (1) lot Development of eCommerce Website and Training for Ginama	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	218,000.00	218,000.00	0.00	
INVEST22-50	Procurement of one (1) lot Multimedia Collaterals	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	1,080.00	1,080.00	0.00	
INVEST22-51	Procurement of one (1) Electrical and Plumbing Materials	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	28,600.00	28,600.00	0.00	
INVEST22-53	Procurement of Meals & Snacks for 6 days Value Chain Analysis and Sub Sector Planning	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	126,000.00	126,000.00	0.00	
INVEST22-55	Procurement of 35 pax Meals & Snacks for 2 Day Mindanao Food Congress and Oro Best Expo	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,600.00	26,600.00	0.00	
INVEST22-56	Procurement of 15 Office Polo Shirt	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,500.00	22,500.00	0.00	
INVEST22-57	Procurement of eleven (11) Gift Packs for Mindanao Food Congress and Oro Best Expo 2022	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,005.00	27,005.00	0.00	
INVEST22-58	Procurement of Ten (10) Collapsible Laptop Stand / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-59	Procurement of Twenty (20) Arabica - Robusta Ground Coffee / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,000.00	45,000.00	0.00	
INVEST22-60	Procurement of 5 pieces Tarpulin for Tax Incentives Annoucements	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-61	Procurement of 100 pieces Costumize Box / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-62	Procurement of 4 gallons Enamel Paint / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	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	
INVEST22-63	Procurement of one (1) lot Office Load	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,100.00	8,100.00	0.00	

INVEST22-64	Procurement of 4 pieces Fuel Filter / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,900.00	9,900.00	0.00	
INVEST22-66	Procurement of one (1) lot Kitchen Utensils	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,000.00	13,000.00	0.00	
INVEST22-67	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	40,460.00	40,460.00	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	
JAIL22-004	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	52,500.00	52,500.00	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	52,000.00	52,000.00	0.00	
JAIL22-008	SUPPLY & DELIVERY OF VEHICLE SPARE PARTS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,000.00	49,000.00	0.00	
JAIL22-009	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	
JAIL22-011	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	
JAIL22-17	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (GENERATOR AND TRANSFORMER)	CITY JAIL MANAGEMENT & PENOLOGY	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	
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 004	Supply and Delivery of one (1) lot Office Supply for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	63,000.00	63,000.00	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 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 013	Supply and Delivery of Ten Thousand (10,000) pc. Acetylcysteine 600mg. Effervescent and 204 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	15,249,181.30	15,249,181.30	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 015	Supply and Delivery of Three Thousand (3000) amp. Norepinephrine 4mg/4ml. and 121 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	24,750,000.00	24,750,000.00	0.00	
JRBGH22-GF 016	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	21,530,000.00	21,530,000.00	0.00	
JRBGH22-GF 017	Supply and Delivery of One (1) lot Alkytriamine Cationic 2.5% and 254 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	20,514,000.00	20,514,000.00	0.00	
JRBGH22-GF 017A	Supply and Delivery of 50 box Syringe 0.5cc insulin 100's (needle attached) and 9 others	JR BORJA GENERAL HOSPITAL	NO	Repeat Order (Sec. 51)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	247,560.00	247,560.00	0.00	
JRBGH22-GF 017B	Procurement of 2060 Administration Set-Adult and 1 other	JR BORJA GENERAL HOSPITAL	NO	Repeat Order (Sec. 51)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	106,404.80	106,404.80	0.00	
JRBGH22-GF 018	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	12,359,295.79	12,359,295.79	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 020	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	11,500,000.00	11,500,000.00	0.00	
JRBGH22-GF 021	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	6,000,000.00	6,000,000.00	0.00	
JRBGH22-GF 022	Supply and Delivery of One (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	97,750.00	97,750.00	0.00	
JRBGH22-GF 023	Supply and Delivery of one (1) lot Fuel and Oil - Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	198,000.00	198,000.00	0.00	
JRBGH22-GF 024	Supply and Delivery of one (1) lot Fuel and Oil - Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	552,000.00	552,000.00	0.00	

JRBGH22-GF 025	Supply and Delivery of 14,000 ltrs - Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,190,000.00	1,190,000.00	0.00	
JRBGH22-GF 026	Supply and Delivery of one (1) lot Fuel and Oil - Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	160,000.00	160,000.00	0.00	
JRBGH22-GF 027	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	July 7, 2022	July 11, 2022	GoP	18,962.00	18,962.00	0.00	
JRBGH22-GF 028	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	596,000.00	596,000.00	0.00	
JRBGH22-GF 029	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply-tuli	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	831,880.00	831,880.00	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	108,000.00	108,000.00	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	108,000.00	108,000.00	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	108,000.00	108,000.00	0.00	
JRBGH22-GF 039	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	108,000.00	108,000.00	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	108,000.00	108,000.00	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	108,000.00	108,000.00	0.00	
JRBGH22-GF 042	Supply and Delivery of 200mtrs cocorea 96"white and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	350,000.00	350,000.00	0.00	
JRBGH22-GF 043	Supply and Delivery of 100 roll Thermal Paper and one other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	175,000.00	175,000.00	0.00	

JRBGH22-GF 044	Supply and Delivery of 2 tanks Nitrous Oxide (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	30,000.00	30,000.00	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 046	Supply and Delivery of 2 tanks industrial oxygen and 2 others	JR BORJA GENERAL HOSPITAL	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	
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 048	Supply and Delivery of one (1) lot Dental Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	118,000.00	118,000.00	0.00	
JRBGH22-GF 049	Supply and Delivery of one (1) lot Other Supply - Industrial and Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,190.00	20,190.00	0.00	
JRBGH22-GF 051	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	944,000.00	944,000.00	0.00	
JRBGH22-GF 052	Supply and Delivery of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	120,000.00	120,000.00	0.00	
JRBGH22-GF 053	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	551,500.00	551,500.00	0.00	
JRBGH22-GF 055	Supply and Delivery of one (1) lot Other Supply - Medical oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	513,750.00	513,750.00	0.00	
JRBGH22-GF 057	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	25,000.00	25,000.00	0.00	
JRBGH22-GF 059	Supply and Delivery of 200 length G.I Pipe and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	349,320.00	349,320.00	0.00	
JRBGH22-GF 060	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	350,482.00	350,482.00	0.00	
JRBGH22-GF 061	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	58,086.00	58,086.00	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 063	Supply and Delivery of one meals and snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,820.00	7,820.00	0.00	
JRBGH22-GF 064	Procurement of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	120,000.00	120,000.00	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-GF 067	Supply and Delivery of One (1) unit Generator Set, 500 KVA	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-GF 068	Supply and Delivery of One (1) unit Defibrillator Machine and 20 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	3,941,500.00	0.00	3,941,500.00	
JRBGH22-GF 069	Supply and Delivery of One (1) unit Food Conveyor with Warmer and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	524,493.60	0.00	524,493.60	
JRBGH22-GF 070	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,600.00	0.00	75,600.00	
JRBGH22-GF 071	Supply and Delivery of One (1) Lot Desktop Computers with Printers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	120,000.00	0.00	120,000.00	
JRBGH22-GF 072	Supply and Delivery of Seventy Five (75) unit Hospital Bed with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	3,367,500.00	0.00	3,367,500.00	
JRBGH22-GF 073	Supply and Delivery of Five (5) unit Infusion Pump and others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,060,000.00	0.00	1,060,000.00	
JRBGH22-GF 074	Supply and Delivery of One (1) unit Washing Machine, 15 Kgs. Capacity	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	98,992.50	0.00	98,992.50	
JRBGH22-GF 075	One (1) Lot Diagnostics and Troubleshooting of existing Computed Radiography Machine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	49,000.00	49,000.00	0.00	
JRBGH22-GF 077	Supply and Delivery of one (1) lot X-Ray and Radiology Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	
JRBGH22-GF 078	Supply and Delivery of One hundred Fifty Seven (157) cart. Optimum OPT-83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	300,000.00	300,000.00	0.00	
JRBGH22-GF 079	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	268,222.60	268,222.60	0.00	
JRBGH22-GF 082	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	55,920.00	55,920.00	0.00	
JRBGH22-GF 083	Supply and Delivery of One (1) unit Computer Laptop and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	130,000.00	0.00	130,000.00	
JRBGH22-GF 085	Supply and Delivery of Two (2) unit Desktop Computer with Printer	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-GF 086	Supply and Delivery of One Thousand Five Hundred (1,500) amp. Norepinephrine 1mg/ml. 4ml. and 59 others	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-GF 087	Supply and Delivery of 2 unit Electric Breast Pump (dual) and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	190,000.00	190,000.00	0.00	
JRBGH22-GF 088	Supply and Delivery of 1 unit metal filing cabinet, vertical, 6 drawer and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	213,300.00	213,300.00	0.00	

JRBGH22-GF 091	Supply and Delivery of 2 kit Glucose 2x250ml and 17 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	442,370.00	442,370.00	0.00	
JRBGH22-GF 092	Supply and Delivery of 50 tray Edta 2ml tubes, purple top 100's and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	261,750.00	261,750.00	0.00	
JRBGH22-GF 093	Supply and Delivery of 2 box Pregnancy Test and 18 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	725,850.00	725,850.00	0.00	
JRBGH22-GF 102	Supply and Delivery of Two (2) unit Ceiling Mounted X-Ray Machine, 500 Ma	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	21,000,000.00	0.00	21,000,000.00	
JRBGH22-GF 103	Supply and Delivery of One (1) unit Mobile X-Ray	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	7,800,000.00	0.00	7,800,000.00	
JRBGH22-GF 104	Supply and Delivery of One (1) unit C-Arm Machine	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-GF 106	Supply, Delivery and Installation of One (1) Lot Health Information System for the use of J.R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	8,000,000.00	0.00	8,000,000.00	
JRBGH22-HOH 002	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	54,914.00	54,914.00	0.00	
JRBGH22-HOH 004	Supply and Delivery of one (1) lot Medical Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,860.00	10,860.00	0.00	
JRBGH22-HOH 005	Supply and Delivery of one (1) lot Repairs and Maintenance - Motor Vehicles	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,511.75	5,511.75	0.00	
JRBGH22-HOH 006	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	153,516.61	153,516.61	0.00	
JRBGH22-HOH 007	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,336.50	27,336.50	0.00	
JRBGH22-HOH 008	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,853.00	17,853.00	0.00	
JRBGH22-HOH 009	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,938.60	6,938.60	0.00	
JRBGH22-HOH 010	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,590.00	15,590.00	0.00	
JRBGH22-HOH 011	Supply and Delivery of 2 pc cooking fuel 11 kg	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	2,152.00	2,152.00	0.00	
JRBGH22-HOH 012	Supply and Delivery of 141 mineral water refill and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,454.70	20,454.70	0.00	
JRBGH22-HOH 013	Supply and Delivery of 1 kilo baking powder and 193 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	131,894.00	131,894.00	0.00	
JRBGH22-HOH 014	Procurement of 2 pcs whole lechon	JR BORJA GENERAL HOSPITAL	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	

JRBGH22-INFRA 001	Construction and Development of Healing Garden at J.R. Borja General Hospital	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-INFRA 002	Construction of Milk Banking at J.R Borja General Hospital	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,128,313.75	0.00	1,128,313.75	
JRBGH22-LUMBIA 001	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	65,810.00	65,810.00	0.00	
JRBGH22-LUMBIA 002	Supply and Delivery of 4 book FP client record log book and 4 others	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	34,150.00	34,150.00	0.00	
JRBGH22-LUMBIA 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	873,280.00	873,280.00	0.00	
JRBGH22-LUMBIA 005	Supply and Delivery of 1 pc uterine sound and 28 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	273,719.00	273,719.00	0.00	
JRBGH22-LUMBIA 006	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	99,911.00	99,911.00	0.00	
JRBGH22-LUMBIA 007	Supply and Delivery of 200 pcs trash bag black and 8 others	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-LUMBIA 008	Supply and Delivery of one (1) 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	26,000.00	26,000.00	0.00	
JRBGH22-LUMBIA 009	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	26,000.00	26,000.00	0.00	
JRBGH22-LUMBIA 010	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	26,000.00	26,000.00	0.00	
JRBGH22-LUMBIA 011	Supply and Delivery of one (1) lot Fuel and Oil	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	104,974.00	104,974.00	0.00	
JRBGH22-LUMBIA 012	Supply and Delivery of 350 mtrs cocoreea 96" white and 5 others	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TABLON 001	Supply and Delivery of Thirteen (13) unit 2.5 hp Split Type Aircondition, Inverter Type and 3 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	2,600,000.00	0.00	2,600,000.00	
JRBGH22-TF 001 LUMBIA	Supply and Delivery of one (1) lot - other supplies kitchen utensils	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	243,025.00	243,025.00	0.00	
JRBGH22-TF 001	Supply and Delivery of One (1) unit Sewing Machine & 1 Other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	43,000.00	0.00	43,000.00	
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 002 LUMBIA	Supply and Delivery of Five (5) unit Refrigerator 5.4 cu. ft.	JR BORJA GENERAL HOSPITAL	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	
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 003 LUMBIA	Supply and Delivery of Five (5) pc. Portable Two-way Radio	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	42,500.00	42,500.00	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 004 LUMBIA	Supply and Delivery of one (1) lot - Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	90,000.00	90,000.00	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 007 LUMBIA	Supply and Delivery of Six (6) unit Office Partition Cubicle and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	256,817.00	0.00	256,817.00	
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 012	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	453,748.80	453,748.80	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 018	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	890,218.00	890,218.00	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 021	Supply and Delivery of Ninety Five (95) pair High Cut Rain Boots (Bota) and other items	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	174,900.00	174,900.00	0.00	
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	
JRBGH22-TF 023	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	3,367,500.00	0.00	3,367,500.00	
JRBGH22-TF 025	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	267,000.00	267,000.00	0.00	
JRBGH22-TF 026	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	356,500.00	356,500.00	0.00	
JRBGH22-TF 027	Supply and Delivery of one (1) lot Medical dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	376,250.00	376,250.00	0.00	
JRBGH22-TF 028	Supply and Delivery of 18,600 bot. Normal Saline Solution, 1000ml, (Plain) and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	999,216.00	999,216.00	0.00	
JRBGH22-TF 029	Supply and Delivery of 1000 tank Medical Oxygen Standard Type Refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	590,000.00	590,000.00	0.00	
JRBGH22-TF 030	Supply and Delivery of One (1) Lot Sound System and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	46,000.00	0.00	46,000.00	
JRBGH22-TF 031	Supply and Delivery of Thirty Three (33) unit 2.5hp Wall Mounted Aircondition, Inverter Type and 4 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	2,800,000.00	0.00	2,800,000.00	
JRBGH22-TF 032	Supply and Delivery of Two (2) unit Pulse Oximeter, Handheld with Digital Probes and Sensors	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	54,000.00	0.00	54,000.00	
JRBGH22-TF 033	Supply and Delivery of One (1) pc. Switch 8-port, unmanaged and others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	18,400.00	18,400.00	0.00	
JRBGH22-TF 034	Supply and Delivery of One (1) Lot Healing Garden Landscaping with Plants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	370,000.00	370,000.00	0.00	
JRBGH22-TF 035	Supply and Delivery of One (1) unit Bilirubinometer, Transcutaneous	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	178,000.00	0.00	178,000.00	
JRBGH22-TF 036	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	80,000.00	0.00	80,000.00	
JRBGH22-TF 037	Supply and Delivery of Nine Hundred Twelve (912) pc. Enoxaparin 4000iu Pre-filled Syringe and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	999,600.00	999,600.00	0.00	
JRBGH22-TF 038	Supply and Delivery of 1 roll frosted sticker & 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	42,690.00	42,690.00	0.00	

JRBGH22-TF 039	Supply and Delivery of Three (3) pc. Stainless Metal Plate Markers (For JRBGH Healing Garden, Cagayan de Oro City Hospital-Lumbia and Tablon)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	75,000.00	75,000.00	0.00	
JRBGH22-TF 040	Supply and Delivery of Two (2) pc. Oxygen Sensor	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	98,000.00	98,000.00	0.00	
JRBGH22-TF 041	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	990,000.00	990,000.00	0.00	
JRBGH22-TF 042	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	590,000.00	590,000.00	0.00	
JRBGH22-TF 043	Supply and Delivery of 1000 reams bond paper and 1 other	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	327,000.00	327,000.00	0.00	
JRBGH22-TF 044	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	379,500.00	379,500.00	0.00	
JRBGH22-TF 045	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	234,950.00	234,950.00	0.00	
JRBGH22-TF 046	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	471,820.00	471,820.00	0.00	
JRBGH22-TF 047	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	147,836.00	147,836.00	0.00	
JRBGH22-TF 049	Supply and Delivery of Sixty (60) tanks Fire Extinguisher, Dry Chemical ABC Type and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	332,000.00	332,000.00	0.00	
JRBGH22-TF 05 LUMBIA	Supply and Delivery of one (1) lot Medical and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	135,450.00	135,450.00	0.00	
JRBGH22-TF 050	Supply and Delivery of 5 units water pump	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TF 051	Supply and Delivery of one (1) welding machine and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	81,075.00	0.00	81,075.00	
JRBGH22-TF 052	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,240.00	17,240.00	0.00	
JRBGH22-TF 053	Supply and Delivery of 3pc hardbound log book and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	23,200.00	23,200.00	0.00	
JRBGH22-TF 054	Supply and Delivery of Two Hundred (200) cart. Optimum OPT-83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	380,000.00	380,000.00	0.00	
JRBGH22-TF 055	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	686,375.00	686,375.00	0.00	
JRBGH22-TF 056	Supply and Delivery of One Hundred Twenty Five (125) sack Garden Stones, Peebles and Boulders	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	60,000.00	0.00	

JRBGH22-TF 057	Supply and Delivery of one (1) Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	117,195.00	117,195.00	0.00	
JRBGH22-TF 058	Supply and Delivery of Sixteen (16) load Siphoning, Transport and Treatment of collected waste from the wastewater Septic Tanks of Cagayan de Oro City Hospital-Lumbia	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	200,000.00	200,000.00	0.00	
JRBGH22-TF 059	Supply and Delivery of One (1) Lot Conduct siphoning, transport and treatment of collected waste from the wastewater Septic Tanks of J.R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	441,000.00	441,000.00	0.00	
JRBGH22-TF 06 LUMBIA	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	59,000.00	59,000.00	0.00	
JRBGH22-TF 060	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	96,050.00	0.00	96,050.00	
JRBGH22-TF 061	Supply and Delivery of 3 set interlocking nail tibia and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	608,000.00	608,000.00	0.00	
JRBGH22-TF 062	Supply and Delivery of Eighty Two (82) pc. Steel Rack, Heavy Duty Type	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	700,000.00	700,000.00	0.00	
JRBGH22-TF 063	Supply and Delivery of One (1) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	0.00	45,000.00	
JRBGH22-TF 064	Supply and Delivery of One (1) tank Fire Extinguisher, HCFC Chemical and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	25,000.00	25,000.00	0.00	
JRBGH22-TF 065	Supply and Delivery of 7500 trash bag and 2 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	134,000.00	134,000.00	0.00	
JRBGH22-TF 066	Supply and Delivery of 1000 tanks medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	590,000.00	590,000.00	0.00	
JRBGH22-TF 067	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	242,750.00	242,750.00	0.00	
JRBGH22-TF 068	Supply and Delivery of one (1) lot Repairs and Maintenance - transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	198,000.00	198,000.00	0.00	
JRBGH22-TF 069	Supply and Delivery of Forty (40) pc. Directional Signages, Header Type and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	389,800.00	389,800.00	0.00	
JRBGH22-TF 070	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,670.00	16,670.00	0.00	
JRBGH22-TF 071	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	68,750.00	68,750.00	0.00	
JRBGH22-TF 072	Supply and Delivery of 2 units industrial fan and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	68,990.00	68,990.00	0.00	

JRBGH22-TF 073	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,350.00	18,350.00	0.00	
JRBGH22-TF 074	Supply and Delivery o one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	517,500.00	517,500.00	0.00	
JRBGH22-TF 075	Supply and Delivery of One (1) Lot Repair and parts replacement of existing C-Arm X-Ray Machine for the use of J.R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,450,000.00	1,450,000.00	0.00	
JRBGH22-TF 077	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	364,500.00	364,500.00	0.00	
JRBGH22-TF 078	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	74,300.00	74,300.00	0.00	
JRBGH22-TF 079	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	152,066.00	152,066.00	0.00	
JRBGH22-TF 08 LUMBIA	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	115,000.00	115,000.00	0.00	
JRBGH22-TF 080	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	72,000.00	72,000.00	0.00	
JRBGH22-TF 081	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	99,060.00	99,060.00	0.00	
JRBGH22-TF 082	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	429,450.00	429,450.00	0.00	
JRBGH22-TF 083	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	134,060.00	134,060.00	0.00	
JRBGH22-TF 084	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	102,927.00	102,927.00	0.00	
JRBGH22-TF 085	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	386,677.00	386,677.00	0.00	
JRBGH22-TF 086	Supply and Delivery of 1000 tank medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	590,000.00	590,000.00	0.00	
JRBGH22-TF 087	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	139,130.00	0.00	139,130.00	
JRBGH22-TF 088	Supply and Delivery of One (1) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	0.00	45,000.00	
JRBGH22-TF 089	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Ortho Products	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,302,500.00	1,302,500.00	0.00	
JRBGH22-TF 09 LUMBIA	Supply and Delivery of 6 unit cork board 90x90 and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,982.50	14,982.50	0.00	

JRBGH22-TF 090	Supply and Delivery of One (1) pc. Weighing Scale, Heavy Duty Capacity 150 kgs.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,000.00	0.00	17,000.00	
JRBGH22-TF 091	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	26,825.00	26,825.00	0.00	
JRBGH22-TF 092	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	32,000.00	32,000.00	0.00	
JRBGH22-TF 093	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,300.00	10,300.00	0.00	
JRBGH22-TF 094	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	13,000.00	13,000.00	0.00	
JRBGH22-TF 095	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	April 7, 2022	April 11, 2022	GoP	102,470.00	102,470.00	0.00	
JRBGH22-TF 096	Supply and Delivery of one (1) lot Medical Oxygen Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	590,000.00	590,000.00	0.00	
JRBGH22-TF 097	Supply and Delivery of one (1) lot Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	990,000.00	990,000.00	0.00	
JRBGH22-TF 098	Supply and Delivery of one (1) lot Medical Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	483,500.00	483,500.00	0.00	
JRBGH22-TF 099	Supply and Delivery of One (1) set Laryngoscope, Adult	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	70,000.00	0.00	70,000.00	
JRBGH22-TF 100	Procurement of 600 tank Medical Oxygen Standard Type Refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	354,000.00	354,000.00	0.00	
JRBGH22-TF 101	Supply and Delivery of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,500.00	12,500.00	0.00	
JRBGH22-TF 102	Supply and Delivery of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TF 103	Supply and Delivery of Six Hundred Fifty (650) bot. Lactulose 3.33g/5ml. Syrup, 120ml. and 59 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	513,943.50	513,943.50	0.00	
JRBGH22-TF 104	Supply and Delivery of One Thousand Two Hundred (1200) bot. 5% Dextrose in 0.3% Sodium Chloride, 500ml. and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	86,000.00	86,000.00	0.00	
JRBGH22-TF 105	Supply and Delivery of Two Thousand Four Hundred (2400) bot. Normal Saline Solution, 1000ml. and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	400,050.00	400,050.00	0.00	
JRBGH22-TF 106	Supply and Delivery of One (1) lot Software Troubleshooting and Re-installation of FPD X-Ray	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	39,000.00	39,000.00	0.00	

JRBGH22-TF 106	Supply and Delivery of Twenty One (21) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	812,700.00	0.00	812,700.00	
JRBGH22-TF 107	Supply and Delivery of Ten (1) pc. Plastic Drum with cover	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	32,500.00	32,500.00	0.00	
JRBGH22-TF 108	Supply and Delivery of One (1) unit Emergency Cart (E.R. Cart)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	55,000.00	0.00	55,000.00	
JRBGH22-TF 109	Supply and Delivery of Four (4) pc. Office Chair and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	109,593.00	109,593.00	0.00	
JRBGH22-TF 110	Procurement of 100 tank Medical Oxygen Standard Type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	59,000.00	59,000.00	0.00	
JRBGH22-TF 111	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	944,000.00	944,000.00	0.00	
JRBGH22-TF 112	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	300,000.00	300,000.00	0.00	
JRBGH22-TF 113	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	425,000.00	425,000.00	0.00	
JRBGH22-TF 114	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	97,300.00	97,300.00	0.00	
JRBGH22-TF 115	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	932,530.00	932,530.00	0.00	
JRBGH22-TF 116	Supply and Delivery of Ten (10) pc. Stainless Gang Chair, 4 seaters	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TF 117	Supply and Delivery of Sixteen (16) pc. Office Chair, Heavy Duty and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	203,166.00	203,166.00	0.00	
JRBGH22-TF 118	Supply and Delivery of Three (3) unit Suction Machine, 800-1000ml. Capacity and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	130,000.00	0.00	130,000.00	
JRBGH22-TF 119	Supply and Delivery of Six (6) unit Nebulizer Machine	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TF 120	Supply and Delivery of One (1) Lot Repair and Maintenance of existing Portable X-Ray Machine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	333,820.00	333,820.00	0.00	
JRBGH22-TF 121	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	30,500.00	30,500.00	0.00	
JRBGH22-TF 122	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	165,585.00	165,585.00	0.00	
JRBGH22-TF 123	Supply and Delivery of 20 pc PE Elbow 1, 1/4 and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,749.00	15,749.00	0.00	
JRBGH22-TF 124	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health center	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,610,560.00	1,610,560.00	0.00	

JRBGH22-TF 125	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	366,985.00	366,985.00	0.00	
JRBGH22-TF 126	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	916,768.00	916,768.00	0.00	
JRBGH22-TF 127	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	283,600.00	283,600.00	0.00	
JRBGH22-TF 128	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	944,000.00	944,000.00	0.00	
JRBGH22-TF 129	Supply and Delivery of 200 packs Snacks	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TF 130	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	49,600.00	49,600.00	0.00	
JRBGH22-TF 131	Supply and Delivery of Nine Thousand Three Hundred Sixty (9,360) bot. Cefalexin 250mg/5ml. Suspension, 60ml. and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	442,440.00	442,440.00	0.00	
JRBGH22-TF 132	Supply and Delivery of One Hundred Twenty (120) amp. Atracurium Besylate 25mg/2.5ml. and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	148,379.16	148,379.16	0.00	
JRBGH22-TF 133	Supply and Delivery of Two Thousand (2000) vial Omeprazole 40mg. and 20 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	409,180.00	409,180.00	0.00	
JRBGH22-TF 134	Supply and Delivery of One (1) unit Multifunction Photo Printer	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,000.00	0.00	22,000.00	
JRBGH22-TF 135	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	1,556,514.84	1,556,514.84	0.00	
JRBGH22-TF 136	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital motor vehicles	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,615.00	28,615.00	0.00	
JRBGH22-TF 137	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,150.00	16,150.00	0.00	
JRBGH22-TF 138	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	October 6, 2022	October 10, 2022	GoP	58,781.26	58,781.26	0.00	
JRBGH22-TF 139	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	912,636.00	912,636.00	0.00	
JRBGH22-TF 141	Supply and Delivery of One (1) Lot Essential Drugs and Medicines (For Operation Tuli 2022).	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	760,716.00	760,716.00	0.00	
JRBGH22-TF 142	Supply and Delivery of One (1) Lot Essential Drugs and Medicines (For Surgicare / Eyecare Use).	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	117,720.00	117,720.00	0.00	
JRBGH22-TF 143	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	36,500.00	36,500.00	0.00	

JRBGH22-TF 144	Supply and Delivery of 30 pax - 1 meal, 2 snacks, venue and 15 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	288,000.00	288,000.00	0.00	
JRBGH22-TF 145	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	944,000.00	944,000.00	0.00	
JRBGH22-TF 146	Supply and Delivery of Six (6) pc. Two- Way Talk Through Window Intercom and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,750.40	25,750.40	0.00	
JRBGH22-TF 147	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,000.00	13,000.00	0.00	
JRBGH22-TF 148	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	350,000.00	350,000.00	0.00	
JRBGH22-TF 149	Supply and Delivery of Twenty Two (22) pc. Exhaust Fan with Air Ducting Hose and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,457.80	150,457.80	0.00	
JRBGH22-TF 150	Supply and Delivery of One (1) set Dining Set and 2 others.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	37,520.00	37,520.00	0.00	
JRBGH22-TF 151	Procurement of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	188,000.00	188,000.00	0.00	
JRBGH22-TF 152	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	211,000.00	211,000.00	0.00	
JRBGH22-TF 153	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	441,780.00	441,780.00	0.00	
JRBGH22-TF 154	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	995,400.00	995,400.00	0.00	
JRBGH22-TF 155	Supply and Delivery of one (1) roll Combi Blinds 3 color wood look /green and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	39,312.00	39,312.00	0.00	
JRBGH22-TF 156	Supply and Delivery of one (1) Clutch Lining Assy and 15 others - Toyota Grandia 1001-0000323592 repair	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	72,077.00	72,077.00	0.00	
JRBGH22-TF 157	Supply and Delivery of 30 pax 1 meal and 2 snacks and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
JRBGH22-TF 158	Supply and Delivery of One (1) Lot Public Address with Speakers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,060.00	23,060.00	0.00	
JRBGH22-TF 161	Supply and Delivery of One (1) unit Desktop Computer with Printer	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	0.00	60,000.00	
JRBGH22-TF 162	Supply and Delivery of 1 set Swing door fixed transform 120"x134" and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	720,000.01	720,000.01	0.00	
JRBGH22-TF 163	Supply and Delivery of Two (2) unit Desktop Computer for the use of J.R. Borja General Hospital's Malasakit Center.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	

JRBGH22-TF 164	Supply and Delivery of 1000 tanks medical oxygen refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	590,000.00	590,000.00	0.00	
JRBGH22-TF 165	Supply and Delivery of 500 pads Birth Certificate	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	152,500.00	152,500.00	0.00	
JRBGH22-TF 166	Supply and Delivery of One (1) unit Full HD Standard-Throw Laser Projector and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	135,000.00	0.00	135,000.00	
JRBGH22-TF 167	Procurement of one (1) lot Electrolytes Cartridge 600T and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	547,653.00	547,653.00	0.00	
JRBGH22-TF 168	Procurement of 2 tire for Ford Ambulance - SKB 119	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,790.00	34,790.00	0.00	
JRBGH22-TF 169	Procurement of 1 box T3, 60's and 8 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	352,850.00	352,850.00	0.00	
JRBGH22-TF 170	Procurement of 20 kit HBA1C and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	526,785.00	526,785.00	0.00	
JRBGH22-TF 171	Procurement of 2 kit Protine tricot PT and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	250,100.00	250,100.00	0.00	
JRBGH22-TF 172	Procurement of 7 box M52- Diluent 20L (5 parts) and 8 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	604,100.00	604,100.00	0.00	
JRBGH22-TF 173	Procurement of 100 pack Monitoring Electrodes w/foam,50's and 12 others	JR BORJA GENERAL HOSPITAL	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	
JRBGH22-TF 174	Procurement of 1000 heplock and 19 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	537,500.00	537,500.00	0.00	
JRBGH22-TF 175	Procurement of 80 gal Distilled water 6.6L and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	84,600.00	84,600.00	0.00	
JRBGH22-TF 176	Supply and Delivery of 33 sack Detergent Powder	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	82,500.00	82,500.00	0.00	
JRBGH22-TF 177	Procurement of 100 pack Battery Alkaline AA, 2's and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	65,150.00	65,150.00	0.00	
JRBGH22-TF 178	Procurement of 4 sheet marine plywood 3/4" and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,214.00	7,214.00	0.00	
JRBGH22-TF 179	Procurement of 290 pc floor tiles and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,705.00	28,705.00	0.00	
JRBGH22-TF 180	Procurement of 200 pack battery AA's and 1 other	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	14,982.00	14,982.00	0.00	
JRBGH22-TF 181	Procurement of 157 pack battery AA's and 1 other	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	16,962.00	16,962.00	0.00	
JRBGH22-TF 182	Supply and Delivery of Forty Six (46) pc. Hemodialysis (HDU) Signages and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	117,741.00	117,741.00	0.00	
JRBGH22-TF 184	Procurement of 20 box Syringe 1cc disposable 100's (needle attached) and 2 others	JR BORJA GENERAL HOSPITAL	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	

JRBGH22-TF 185	Procurement of 3 tanks Medical Grade CO2	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,580.00	14,580.00	0.00	
JRBGH22-TF 186	Procurement of 100 packs heavy snacks and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,800.00	16,800.00	0.00	
JRBGH22-TF 187	Supply and Delivery of 20 pcs Pail 16 liters and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,000.00	16,000.00	0.00	
KAG-ESC22	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	
KAG-ESC22 002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (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 004	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)	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 SP KAGAWAD (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 SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 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 SP KAGAWAD (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 SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)	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 50 PCS MONOBLOC CHAIR WITH BACKREST AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	245,000.00	0.00	245,000.00	
KAG-ESC22 010	PROCUREMENT OF ONE (1) LOT COMMON OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	125,000.00	0.00	125,000.00	
KAG-ESC22 011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	1,350.00	1,350.00	0.00	
KAG-ESC22 012	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT -cont. allotment. 2021-	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	120,000.00	0.00	120,000.00	
KAG-JLB22	PROCUREMENT OF FRESH FLOWERS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	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	
KAG-JLB22 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (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 003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (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 SP KAGAWAD (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 SP KAGAWAD (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 006	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,000.00	0.00	21,000.00	
KAG-JLB22 007	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Shopping (Sec. 52)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,650.00	7,650.00	0.00	
KAG-JLB22 008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	11,350.00	11,350.00	0.00	
KAG-JLB22 009	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (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 SP KAGAWAD (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-JLB22 011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	13,350.00	13,350.00	0.00	
KAG-JLB22 021	PROCUREMENT OF FRESH FLOWERS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	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	
KAG-RDA22	Procurement of toner 2380 (Free use of machine)	OFFICE OF THE SP KAGAWAD (ROGER 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 SP KAGAWAD (ROGER 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 SP KAGAWAD (ROGER 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 SP KAGAWAD (ROGER 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 005	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22 006	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22 009	Procurement of Toner 2380 (free use of machine)	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22 010	Procurement of Toner 2380 (Free use of machine)	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22 012	Supply and delivery of 20 Ream; Paper Multi-Purpose (COPY), A4, 70GSM and 18 other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	18,000.00	18,000.00	0.00	
KAG-RGA22 013	Procurement of Toner 2380 (Free use of machine)	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22-014	Procurement of Toner 2380 (Free use of machine)	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22-017	SUPPLY AND DELIVERY OF 100 CANS (1.5KG.) ASSORTED BISCUITS AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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	
KAG-RGA22-018	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	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-RGA22-019	Procurement of food packs	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	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	27,329.00	27,329.00	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	October 6, 2022	October 10, 2022	GoP	24,423.00	24,423.00	0.00	
LEGAL22-001C	Supply and delivery of Tarpaulin with Layout	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	566.00	566.00	0.00	
LEGAL22-001CO	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
LEGAL22-001D	Supply and delivery of Tarpaulin with Layout	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	280.00	280.00	0.00	
LEGAL22-001E	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	32,000.00	32,000.00	0.00	
LEGAL22-001F	Supply and Delivery of 5 pack Coffee Filter & Other Items	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,150.00	9,150.00	0.00	
LEGAL22-001G	Supply and delivery of Office supplies	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	30,000.00	30,000.00	0.00	
LEGAL22-001H	Supply and delivery of Computer Parts and Accessories	CITY LEGAL OFFICE	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	
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	6,000.00	6,000.00	0.00	
LEGAL22-002A	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	
LEGAL22-002B	Supply and delivery of Mineral Water	CITY LEGAL 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	
LEGAL22-002CO	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
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	15,240.00	15,240.00	0.00	
LEGAL22-003A	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	15,240.00	15,240.00	0.00	
LEGAL22-003C	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	6,000.00	6,000.00	0.00	

LEGAL22-003D	Supply and delivery of Plaque	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	
LEGAL22-003F	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	11,000.00	11,000.00	0.00	
LEGAL22-004	Repair and Maintenance of Transportation Equipment	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	
LEGAL22-004A	Supply and delivery of Sports Uniform for City Hall Inter-Department Sports Festival	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,500.00	10,500.00	0.00	
LEGAL22-004B	Supply and delivery of Rectangular Folding Table	CITY LEGAL 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	
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	20,125.00	20,125.00	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	20,125.00	20,125.00	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	20,148.00	20,148.00	0.00	
LEGAL22-006	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	12,896.00	12,896.00	0.00	
LEGAL22-006A	Supply and delivery of Newspaper Subscription	CITY LEGAL 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	
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	
LEGAL22-008B	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	800.00	800.00	0.00	
LEGAL22-008C	Supply and delivery of Laptop Power Cord Cable	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	350.00	350.00	0.00	
LEGAL22-009	Supply and delivery Delivery of materials for the Repair and Maintenance of Office Building	CITY LEGAL 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	
LEGAL22-009B	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	350.00	350.00	0.00	
LEGAL22-010	Supply and delivery of Flower Wreath	CITY LEGAL 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	
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	4,500.00	4,500.00	0.00	
LEGAL22-011 E	Supply and delivery of Office Equipment	CITY LEGAL 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	
LEGAL22-011A	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	0.00	50,000.00	
LEGAL22-014	Supply and delivery of Steel Filing Cabinet	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	0.00	60,000.00	
LIBRY22-01.003	Supply and delivery of office supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	80,000.00	80,000.00	0.00	
LIBRY22-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	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	
LIBRY22-02.001	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	149,810.00	149,810.00	0.00	
LIBRY22-03.002	Repairs and Maintenance of Transportation Equipment	CITY PUBLIC LIBRARY	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	
LIBRY22-04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,412.50	17,412.50	0.00	
LIBRY22-05.003	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	31,000.00	31,000.00	0.00	
LIBRY22-07.001	Procurement of 2 unit Laptop	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	75,000.00	0.00	75,000.00	
MTCC22-001	Supply and Delivery on One (1) lot of office supplies for the different branches.	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	200,000.00	200,000.00	0.00	
MTCC22-002(A)	Procurement of Labor Services	MUNICIPAL TRIAL COURT IN CITIES	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	
MTCC22-005(A)	Supply and Delivery of One (1) lot of supply for MTCC	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,700.00	7,700.00	0.00	
MTCC22-CO001	Supply and Delivery of (1) lot of MTCC 4 Units Air-conditioner Split Type Inverter	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	175,000.00	175,000.00	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	
OBO22-005	Supply & Delivery of 1 unit Van Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,400,000.00	0.00	1,400,000.00	
OBO22-006	Supply & Delivery of 1 unit Flatbed Color Image Scanner w/ ADF	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	270,000.00	0.00	270,000.00	
OBO22-007	Supply and Delivery of 2 units All-in-One EcoTank Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	40,000.00	0.00	40,000.00	

OBO22-008	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	100,120.00	100,120.00	0.00	
OBO22-009	Supply & Delivery of 1280 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 Construction of New Office including Workstation (Phase III)	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	1,139,976.48	1,139,976.48	0.00	
OBO22-012	Supply & Delivery of 1 unit Wifi Router & 4 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	60,900.00	60,900.00	0.00	
OBO22-013	Supply & Delivery of 4 units All-in-One PC, Core i7	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	375,000.00	0.00	375,000.00	
OBO22-014	Supply & Delivery of 1 unit Air Conditioner, 6HP Floor Mounted	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	200,000.00	0.00	200,000.00	
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	55,850.00	55,850.00	0.00	
OBO22-016	Supply & Delivery of 1012 liters Diesel	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	78,936.00	78,936.00	0.00	
OBO22-017	Supply & Delivery of 1 unit Battery & 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	21,200.00	21,200.00	0.00	
OBO22-018	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	120,000.00	120,000.00	0.00	
OBO22-019	Supply & Delivery of 2 units Laptop, Core i7	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	130,000.00	130,000.00	0.00	
OBO22-020	Supply & Delivery of 1 unit All-in-One PC, Core i7	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	85,000.00	0.00	85,000.00	
OBO22-021	Supply & Delivery of 1 unit Rack Mount Server	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	500,000.00	0.00	500,000.00	
OBO22-023	Supply & Delivery of 1 bag Developer & 6 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	20,648.00	20,648.00	0.00	
OBO22-024	Supply & Delivery of 1 unit Container Van	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	200,000.00	0.00	200,000.00	
OBO22-025	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	180,000.00	180,000.00	0.00	
OBO22-026	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	
OBO22-027	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	1 lot Other Supplies & Materials - IT 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	
OBO22-029	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	20,000.00	20,000.00	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 007	Supply & Delivery or 2 crtg. DesignJet Ink 728 for HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	44,000.00	44,000.00	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	27,500.00	27,500.00	0.00	
OBO22-TF 010	Supply & Delivery of 1 unit All-in-One A3 EcoTank Printer, Wi-Fi Duplex & 1 other item.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	85,000.00	85,000.00	0.00	
OBO22-TF 011	Supply & Delivery of 1 pc. Expansion Valve & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	9,212.00	9,212.00	0.00	
OBO22-TF 012	Supply & Delivery of 2 pcs. Tire & 7 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	8,940.00	8,940.00	0.00	
OBO22-TF 013	Supply & Delivery of 1 pc. Pipe & 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	4,518.00	4,518.00	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 3 units Tablet	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	177,000.00	0.00	177,000.00	
OBO22-TF 016	Supply & Delivery of 170 box Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	48,500.00	48,500.00	0.00	
OBO22-TF 017	Supply & Delivery of 1 pc. Cutter Unit & 4 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	27,190.00	27,190.00	0.00	
OBO22-TF 018	Supply & Delivery of 8 units Junior Executive Chair & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	86,200.00	86,200.00	0.00	
OBO22-TF 019	Supply & Delivery of 2 units All-in-One A3 EcoTank Printer, Wi-Fi Duplex & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	170,000.00	0.00	170,000.00	

OBO22-TF 020	Supply and Delivery of 1 unit Power Supply	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	65,000.00	65,000.00	0.00	
OBO22-TF 021	Supply and 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	168,954.00	168,954.00	0.00	
OBO22-TF 022	1 lot Labor Cost & 9 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	103,634.00	103,634.00	0.00	
OBO22-TF 023	Supply & Delivery of 3 units All-in-One PC, Multi Touch 21"24" Screen, Core i7 for use in the office of the City Building Official.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	267,000.00	0.00	267,000.00	
OBO22-TF 024	Supply & Delivery of 28 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	50,400.00	50,400.00	0.00	
OBO22-TF 025	Supply & Delivery of 1 unit Measuring Wheel & 4 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	32,630.00	32,630.00	0.00	
OBO22-TF 026	Supply & Delivery of 1 unit Air Conditioner, Split Type Wall Mounted	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	69,250.00	0.00	69,250.00	
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)	July 7, 2022	July 14, 2022	July 18, 2022	July 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	41,900.00	41,900.00	0.00	
OBO22-TF 029	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	88,000.00	88,000.00	0.00	
OBO22-TF 030	Supply & Delivery of 1 lot Labor Cost & 5 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	8,444.02	8,444.02	0.00	
OBO22-TF 031	Supply & Delivery of 800 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	48,000.00	48,000.00	0.00	
OBO22-TF 032	Supply & Delivery of 300 packs Special Board Paper & 3 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	44,450.00	44,450.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,500.00	33,500.00	0.00	
OBO22-TF 034	Supply & Delivery of 30 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	136,000.00	136,000.00	0.00	
OBO22-TF 035	Supply & Delivery of 8 pcs. Oil Filter & 6 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	36,830.00	36,830.00	0.00	
OBO22-TF 036	Supply & Delivery of 1 set Circuit Breaker & 12 other items for use in the Office of the City Building Official.	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	25,273.00	25,273.00	0.00	
OBO22-TF 037	Supply & Delivery of 125 pax Meals & Snacks	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	95,000.00	95,000.00	0.00	

OBO22-TF 038	Procurement of 1 set Brake Pads & 1 other item for use in the office of the City Building Official.	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	2,200.00	2,200.00	0.00	
OBO22-TF 039	Supply & Delivery of 30 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	141,900.00	141,900.00	0.00	
OBO22-TF 040	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	88,000.00	88,000.00	0.00	
OBO22-TF 041	Supply & Delivery of 12 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	68,580.00	68,580.00	0.00	
OBO22-TF 042	Supply & Delivery of 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	182,563.00	182,563.00	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 700 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	49,000.00	49,000.00	0.00	
OBO22-TF 045	1 lot Lease of Venue with Meals & Snacks	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	152,000.00	152,000.00	0.00	
OBO22-TF 046	Supply & Delivery of 40 rolls Christmas Garland & 5 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	27,180.00	27,180.00	0.00	
OBO22-TF 047	1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	80,990.00	80,990.00	0.00	
OBO22-TF 048	Procurement of 1 lot Diesel	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	149,760.00	149,760.00	0.00	
OBO22-TF 049	Supply & Delivery of 1 unit Risograph Machine & 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	313,000.00	0.00	313,000.00	
OBO22-TF 050	Supply & Delivery of 30 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	136,000.00	136,000.00	0.00	
OBO22-TF 051	Supply & Delivery of 500 pcs. Filing Box	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	38,000.00	38,000.00	0.00	
OBO22-TF 052	Supply & Delivery of 1 unit Handheld GPS Navigator	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	24,500.00	24,500.00	0.00	
OBO22-TF 054	Supply & Delivery of 1 Tank Refrigerant & 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	19,277.00	19,277.00	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	Procurement of 1 unit Solid-State Drive	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	1,995.00	1,995.00	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 3 pail Transaxle Oil & 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	6,990.00	6,990.00	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	
OCA22-001	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	
OCA22-002	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	62,000.00	62,000.00	0.00	
OCA22-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	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	55,125.00	55,125.00	0.00	
OCA22-005	Procurement of 1 unit Laptop	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	0.00	70,000.00	
OCA22-006	Procurement of 2 units Metal Mobile Pedestal Drawer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	34,000.00	34,000.00	0.00	
OCA22-007	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	42,000.00	42,000.00	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 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	50,000.00	50,000.00	0.00	
OCA22-010	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	14,000.00	14,000.00	0.00	
OCA22-011	Procurement of 1 unit Desktop Computer Corei5 with complete accessories	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	0.00	50,000.00	
OCA22-012	(PROCUREMENT) 145 LITERS DIESEL FUEL	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,585.00	10,585.00	0.00	
OCA22-015	Lease of Venue with Meals and Snacks for including Free use of Sound System, facilities and room accommodation for 3 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	149,984.00	149,984.00	0.00	
OCA22-016	Supply and Delivery 120 pax 1 Meal and 2 Snacks for 2 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	138,000.00	138,000.00	0.00	
OCA22-018	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-019	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 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	32,965.00	32,965.00	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	60,000.00	60,000.00	0.00	
OCA22-024	Supply and Delivery of 145 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	10,585.00	10,585.00	0.00	

OCA22-025	Supply and Delivery of 393 Liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-026	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	22,500.00	22,500.00	0.00	
OCA22-027	Procurement of 1 unit Battery 13 Plates 12Volts	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-028	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,000.00	26,000.00	0.00	
OCA22-029	(PROCUREMENT) 3 TANK FIRE XTINGUISHER REFILL, ETC.	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-030	(PROCUREMENT) 200 PAX BREAKFAST MEAL	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-031	(PROCUREMENT) 250 PAX SNACK	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	38,000.00	38,000.00	0.00	
OCA22-032	Procurement of 1200 pax Meals and Snacks for 3 months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	240,000.00	240,000.00	0.00	
OCA22-BAC 004	Procurement of Fuel Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	205,000.00	205,000.00	0.00	
OCA22-BAC 005	Procurement of 1910 Liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	170,000.00	170,000.00	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)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	121,000.00	121,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	207,000.00	207,000.00	0.00	
OCA22-BAC 014	Procurement of 1 unit Utility Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	1,500,000.00	0.00	1,500,000.00	
OCA22-BAC 017	Procurement of 3,328 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	243,010.00	243,010.00	0.00	
OCA22-BAC 018	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,000.00	11,000.00	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	July 7, 2022	July 11, 2022	GoP	47,035.00	47,035.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	29,500.00	29,500.00	0.00	
OCA22-CDC 004	PROCUREMENT OF 20 SET PRINTER INKS	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-CDC 005	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	102,000.00	102,000.00	0.00	
OCA22-CDC 006	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS ASSESSMENT ACTIVITIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	102,000.00	102,000.00	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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 023	Procurement of Brand New Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	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-CDC 025	Procurement of One (1) Lot Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,000.00	8,000.00	0.00	

OCA22-CDC 026	Supply and Delivery of Drug Testing kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,656,200.00	2,656,200.00	0.00	
OCA22-CDC 027	Procurement of 310 Pax Meal Snacks for Drug Abuse Prevention and Control Month Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	62,000.00	62,000.00	0.00	
OCA22-CDC 028	Procurement of Plaque and Tarpulin for Drug Abuse and Control Month Celebration	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-CDC 029	Procurement of 5 Units Flip Chart with Stand	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,450.00	21,450.00	0.00	
OCA22-CDC 030	SUPPLY AND DELIVERY OF NON-COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	54,000.00	54,000.00	0.00	
OCA22-CDC 030 A	Procurement of 1 Lot Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,450.00	25,450.00	0.00	
OCA22-CDC 031	Procurement of 1 Unit Speaker w/ Wireless Mics and other Items	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	31,590.00	31,590.00	0.00	
OCA22-CDC 032	Procurement of 20 pcs T-shirt with print and Logo for DAPC Activity Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	0.00	
OCA22-EXT01	REPAIR AND REPLACEMENT OF CAGAYAN DE ORO FESTIVAL OF LIGHTS AT YSALINA BRIDGE	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	940,464.00	940,464.00	0.00	
OCA22-EXT02	PROCUREMENT OF AIRCON	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-EXT04	PROCUREMENT OF CDO SYMPHONY OF LIGHTS 2022	OFFICE FOR COMMUNITY AFFAIRS	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	2,199,719.20	0.00	2,199,719.20	
OCA22-EXT05	PROCUREMENT OF CDO SYMPHONY OF LIGHTS 2022	OFFICE FOR COMMUNITY AFFAIRS	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	1,209,639.20	0.00	1,209,639.20	
OCA22-HB01	PROCUREMENT OF OFFICE 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	20,000.00	20,000.00	0.00	
OCA22-HB02	PROCUREMENT OF OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA22-HB03	PROCUREMENT OF SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
OCA22-HS03	PROCUREMENT OF FOOD PACKS	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-HS04	Procurement of 1 unit Split type Aircon 2HP including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
OCA22-HS04	Procurement of 2 units Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	160,000.00	0.00	160,000.00	

OCA22-HS05	PROCUREMENT OF 1 UNIT WATER DISPENSER	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	0.00	40,000.00	
OCA22-HS06	Lease of Venue with Meals and Snacks including Free use of Sound System, facilities and room accommodation for 2 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
OCA22-HS07	Procurement of 1 unit 3HP Split Type Aircon	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,000.00	0.00	150,000.00	
OCA22-LIGA 001	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials for 2 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	80,000.00	80,000.00	0.00	
OCA22-LIGA 002	Procurement of 300 pax 1 Meal and 1 Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	120,000.00	120,000.00	0.00	
OCA22-LIGA 003	Procurement of 300 pax Meal and Snack with accommodation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	120,000.00	120,000.00	0.00	
OCA22-LIGA 004	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	October 6, 2022	October 10, 2022	GoP	40,000.00	40,000.00	0.00	
OCA22-LIGA 006	Procurement of 589 liter Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	39,463.00	39,463.00	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	April 7, 2022	April 11, 2022	GoP	24,000.00	24,000.00	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	30,500.00	30,500.00	0.00	
OCA22-LIGA 011	Procurement of 178 Pcs. Polo Shirt with print for the Punong Barangay and Liga Staff Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	80,000.00	80,000.00	0.00	
OCA22-LIGA 012	Procurement of 191 liter Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	14,000.00	14,000.00	0.00	
OCA22-LIGA 013	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	
OCA22-LIGA 015	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	46,000.00	46,000.00	0.00	
OCA22-LIGA 020	Procurement of 1 Unit 3 in 1 Printer long colored copier, scanner	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,000.00	29,000.00	0.00	
OCA22-TANOD 003	Supply and Delivery of 50 pax 1 Snack and 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,000.00	29,000.00	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	

OCA22-TANOD 011	Supply and Delivery of 100 pax Snack for Ronda Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	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	
OCA23-CDC 026	Supply and Delivery of Drug Testing Kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,656,200.00	2,656,200.00	0.00	
PAROL22-001	Procurement of 1 Lot Common Office Supplies	CITY PAROLE AND PROBATION OFFICE	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	
PAROL22-002	CAPITAL OUTLAY - Supply and Delivery of 1 unit Window type Aircon	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,575.00	0.00	45,575.00	
PAROL22-004	Supply and Delivery of 1 unit Android TV	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,335.00	0.00	17,335.00	
PAROL22-005	Procurement of Meals and 2 Snacks	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	64,000.00	64,000.00	0.00	
PAROL22-006	Supply and Delivery of Office Supplies.	CITY PAROLE AND PROBATION 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	
PAROL22-007	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE.	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	42,000.00	42,000.00	0.00	
PESO22-01	Procurement of various office supplies under Office supplies Expenses	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-02	Procurement of various office supplies under office supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	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	
PESO22-03	Procurement of various Office supplies under Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	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	
PESO22-04	Procurement of of various Office supplies under Office Supplies	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-05	Procurement of various supplies under other supplies expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	26,250.00	26,250.00	0.00	
PESO22-06	Procurement of various supplies under Other supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	26,250.00	26,250.00	0.00	
PESO22-07	Procurement of various supplies under Other supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	18,400.00	18,400.00	0.00	
PESO22-10	Procurement of Supplies, Labor & Materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	8,750.00	8,750.00	0.00	
PESO22-12	Procurement of Supplies and materials for repair & maintenance of office equipment	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,400.00	17,400.00	0.00	
PESO22-13	Procurement of 1 meal and snacks on December 12, 2022	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-15	Procurement of of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-16	Procurement of Meals and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	62,000.00	62,000.00	0.00	

PESO22-17	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-18	Procurement of 200 pax snacks for Kalayaan Mega Job and Business Fair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	35,000.00	35,000.00	0.00	
PESO22-19	Procurement of 50 box Plastic Fastener, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	35,000.00	35,000.00	0.00	
PESO22-20	Procurement of Office Supplies	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-21	Procurement of Office supplies	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-24	Procurement of 1 Meal & Snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	65,000.00	65,000.00	0.00	
PESO22-26	Procurement of 11 pcs. Executive Chair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	44,000.00	44,000.00	0.00	
PESO22-29	Procurement of Ink Toner	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-30	Procurement of Ink Toner	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	35,000.00	35,000.00	0.00	
PESO22-33	Supply & Delivery of Purified Drinking water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,400.00	14,400.00	0.00	
PESO22-35	Procurement of 200 pcs. Certificate Holder, et. al.	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-36	Procurement of 1 Meal and snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	103,000.00	103,000.00	0.00	
PESO22-38	Lease of Venue with 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	130,000.00	130,000.00	0.00	
PESO22-39	Procurement of Toner Cartridge	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-40	Procurement of 100 pcs Plaques	PUBLIC EMPLOYMENT SERVICES 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	
PESO22-41	Procurement of Plaques, Medals and Tokens	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	70,000.00	70,000.00	0.00	
PESO22-42	Procurement of 2 units Floor mounted Inverter Aircon	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	242,000.00	0.00	242,000.00	
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	
PLEB22-003	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	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 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	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 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	0.00	90,000.00	
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	
PLEB22-021	Procurement of 6 pieces Table Nameplates for the use of PLEB Board Members	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	6,600.00	6,600.00	0.00	
PROSEC22-05	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	80,000.00	80,000.00	0.00	
PROSEC22-06	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	80,000.00	0.00	
PROSEC22-12	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	

PROSEC22-13	COMPUTER AND 3 IN 1 PRINTER	CITY PROSECUTOR'S 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	
PROSEC22-18	DESKTOP COMPUTER COMPLETE ACCESSORIES WITH 3 IN 1 PRINTER	CITY PROSECUTOR'S OFFICE	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	
PROSEC22-19	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	40,000.00	40,000.00	0.00	
PROSEC22-20	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	80,000.00	0.00	
PROSEC22-21	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	80,000.00	0.00	
PROSEC22-22	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'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	
PROSEC22-23	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S 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	
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	
RTA22-001 CPCC	Procurement of 1 lot Meals for CPCC Monitoring.	ROADS AND TRAFFIC ADMINISTRATION	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	
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	
RTA22-013	Procurement of spare parts for 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	25,140.00	25,140.00	0.00	
RTA22-014	Procurement of parts for repair and maintenance of 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	20,115.00	20,115.00	0.00	
RTA22-016	Procurement of parts for the repair and maintenance of RTA motor vehicle NBJ-8678.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	13,621.50	13,621.50	0.00	
RTA22-017	Procurement of parts for the 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	13,350.00	13,350.00	0.00	
RTA22-018	Procurement of parts for 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	47,150.00	47,150.00	0.00	
RTA22-019	Procurement of materials for water supply connections.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	14,625.00	14,625.00	0.00	
RTA22-020	Procurement of materials for movable and hanging cabinets.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	13,450.00	13,450.00	0.00	
RTA22-021	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,950.00	6,950.00	0.00	
RTA22-022	Procurement for the Change Oil service of Hino RTA motor vehicle plate number 1001-591578.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,861.71	6,861.71	0.00	
RTA22-023	Procurement of parts for RTA Multicab 100801 for repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	4,680.00	4,680.00	0.00	
RTA22-024	Procurement of Office supplies equipment for the IEPP Section.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	47,158.00	47,158.00	0.00	
RTA22-025	Procurement of parts for repair and maintenance of RTA motor vehicle KAB-6394.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,410.00	10,410.00	0.00	
RTA22-026	Procurement of 6 units Biometric Machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	68,994.00	68,994.00	0.00	
RTA22-027	Procurement of spare parts for RTA motor vehicle Suzuki Multicab KAC-6555.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,950.00	8,950.00	0.00	
RTA22-028	Procurement of parts for towing truck 100810.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-028	Procurement of parts for Towing truck 100810.	ROADS AND TRAFFIC ADMINISTRATION	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	

RTA22-029	Procurement of parts for Risograph Machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	6,152.20	6,152.20	0.00	
RTA22-030	Procurement of parts for the repair and maintenance of MAB-4087.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,640.00	10,640.00	0.00	
RTA22-031	Procurement of parts for Yamaha SZ 1001-486950.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-032	Procurement of tires for YAMAHA SZ 1001-486971	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,200.00	7,200.00	0.00	
RTA22-033	Procurement of parts for YAMAHA SZ 1001-486966.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,500.00	2,500.00	0.00	
RTA22-034	Procurement of toner cartridge for brother printer.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-035	Procurement of parts for repair and maintenance of Isuzu Manlift Elf NBJ-8678.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,700.00	18,700.00	0.00	
RTA22-036	Procurement of reflectorized gloves and reflectorized vest.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-037	Procurement of 75pax meals for the Basic Theoretical Training on Traffic Management.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-038	Procurement of Meals for the Basic Theoretical Training on Traffic Management	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-039	Procurement of parts and accessories for repair and maintenance of Yamaha SZ 1001-486939	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	1,500.00	1,500.00	0.00	
RTA22-040	Procurement of parts for RTA motorcycle YAMAHA SZ 1001-486951.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,600.00	2,600.00	0.00	
RTA22-041	Procurement of parts for the RTA motorcycle YAMAHA SZ 1001-486973.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,200.00	3,200.00	0.00	
RTA22-042	Procurement of toner cartridge for HP printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	86,200.00	86,200.00	0.00	
RTA22-043	Procurement of fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	872,900.00	872,900.00	0.00	
RTA22-044	Procurement of parts for RTA motor vehicle Yamaha YBR SK-9482.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	12,900.00	12,900.00	0.00	
RTA22-045	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,600.00	3,600.00	0.00	
RTA22-046	Procurement of parts for repair and maintenance of Yamaha SZ Motorcycle 1001-486969.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	7,775.00	7,775.00	0.00	
RTA22-047	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,000.00	17,000.00	0.00	

RTA22-048	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,200.00	3,200.00	0.00	
RTA22-049	Procurement of parts for RTA motor vehicle PIAGGO Tricab 1301-1285833 repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,600.00	11,600.00	0.00	
RTA22-050	Procurement of Ink refill for Epson Printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	29,520.00	29,520.00	0.00	
RTA22-051	Procurement of office supplies for various RTA Offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	49,365.00	49,365.00	0.00	
RTA22-052	Procurement of Engine Oil & Lubricants for RTA motor vehicle repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	89,883.00	89,883.00	0.00	
RTA22-055	Procurement of parts for RTA Motor vehicle repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	37,450.00	37,450.00	0.00	
RTA22-056	Procurement of parts for RTA motor vehicle	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	21,105.00	21,105.00	0.00	
RTA22-057	Procurement of Oil filters 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	38,323.00	38,323.00	0.00	
RTA22-058	Procurement of toner cartridge for Brother printer.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-059	Procurement of Ink for Brother printer, FFC-J3930DW.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	58,000.00	58,000.00	0.00	
RTA22-060	Procurement of parts 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	12,600.00	12,600.00	0.00	
RTA22-061	Procurement of parts of Thermoplastic Kneading Machine for the pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,270.00	8,270.00	0.00	
RTA22-062	Procurement of Office Supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	47,503.10	47,503.10	0.00	
RTA22-063	Procurement of toner cartridge for brother printer.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-064	Procurement of Office equipment / supplies for the Enforcement Division.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	72,800.00	72,800.00	0.00	
RTA22-065	Procurement of LPG tanks for the pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	43,400.00	43,400.00	0.00	
RTA22-067	Procurement of materials for lay-outing and lettering of traffic signs of Traffic Engineering Division.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,120.00	4,120.00	0.00	
RTA22-070	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	15,380.00	15,380.00	0.00	
RTA22-071	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,310.00	20,310.00	0.00	

RTA22-072	Procurement of parts for Yamaha SZ SA-14910.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,303.00	12,303.00	0.00	
RTA22-073	Procurement of electrical materials for the RTA - IEPP Division.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	18,386.00	18,386.00	0.00	
RTA22-075	Procurement of parts 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	19,100.00	19,100.00	0.00	
RTA22-076	Procurement of plumbing materials for the RTA Traffic Engineering Division office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,158.00	2,158.00	0.00	
RTA22-077	Procurement of construction supply for the RTA Overseer Office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,786.00	11,786.00	0.00	
RTA22-078	Procurement of materials for the mini bunkhouse at the Pamalihi, Pagatpat impounding area.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	55,214.00	55,214.00	0.00	
RTA22-079	Procurement of parts for the RTA Motor vehicle plate number KAB 6394.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,010.00	20,010.00	0.00	
RTA22-080	Procurement of fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	840,000.00	840,000.00	0.00	
RTA22-081	Procurement of parts for RTA motor vehicle DAC-8344.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,400.00	48,400.00	0.00	
RTA22-082	Procurement of parts for various RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	24,230.00	24,230.00	0.00	
RTA22-083	Procurement of electrical materials for the Impounding Shed in Pamalihi, Pagatpat.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	28,199.00	28,199.00	0.00	
RTA22-084	Procurement of Office supplies for Enforcement Division.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	16,250.00	16,250.00	0.00	
RTA22-085	Procurement of additional electrical materials for RTA Impounding Area at Pamalihi, Pagatpat	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,520.00	2,520.00	0.00	
RTA22-086	Procurement of materials for office beautification of Traffic Education and Policy Division.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-087	Procurement of parts for Suzuki Multicab Temp 090106	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,800.00	1,800.00	0.00	
RTA22-088	Procurement of parts 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	13,270.00	13,270.00	0.00	
RTA22-089	Procurement of parts for Yamaha SZ 1001-486950.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,431.00	10,431.00	0.00	
RTA22-090	Procurement of parts for Yamaha SZ 1001-486959.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,880.00	15,880.00	0.00	
RTA22-091	Procurement of parts for Suzuki Multicab Temp 100801, 1001-516982, Yamaha SZ 1001-486939, Yamaha SZ 1001-49742.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,330.00	14,330.00	0.00	

RTA22-092	Procurement of parts 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	10,081.00	10,081.00	0.00	
RTA22-093	Procurement of meals for the Consultative Meeting on Traffic Concern.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-094	Procurement of tire for Isuzu DMAX SKF 820.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,500.00	9,500.00	0.00	
RTA22-095	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,930.00	12,930.00	0.00	
RTA22-096	Procurement of sports supplies for the preparation of the sports fest.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,650.00	1,650.00	0.00	
RTA22-097	Procurement of motor parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	36,560.00	36,560.00	0.00	
RTA22-098	Procurement of motor parts for NBJ-8678.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	0.00	
RTA22-099	Procurement of parts for YAMAHA SZ 1001-486952.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,950.00	7,950.00	0.00	
RTA22-100	Procurement of 1 lot labor and materials for change oil of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,807.50	8,807.50	0.00	
RTA22-101	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,560.00	5,560.00	0.00	
RTA22-102	Procurement of RTA Sports Uniform.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,240.00	80,240.00	0.00	
RTA22-103	Procurement of 2 units Industrial fan.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,000.00	26,000.00	0.00	
RTA22-104	Procurement of 124 pax meals and snacks for 2 days.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	124,000.00	124,000.00	0.00	
RTA22-105	Procurement of LPG refill.	ROADS AND TRAFFIC ADMINISTRATION	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	
RTA22-106	Procurement of Thermo paint for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	659,980.00	659,980.00	0.00	
RTA22-107	Procurement of materials for pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	724,934.50	724,934.50	0.00	
RTA22-108	Procurement of LPG refill.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,500.00	21,500.00	0.00	
RTA22-109	Procurement of materials for road pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,942.00	300,942.00	0.00	

RTA22-110	Procurement of paint for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	175,260.00	175,260.00	0.00	
RTA22-111	Procurement of vinyl stickers for Traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	197,526.00	197,526.00	0.00	
RTA22-112	Procurement of materials for Traffic Signages.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	698,540.00	698,540.00	0.00	
RTA22-113	Procurement of parts for RTA Isuzu Elf MAA-150407 and JMC Truck 1001-516982.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,060.00	34,060.00	0.00	
RTA22-114	Procurement of Traffic Citation Ticket.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	500,000.00	500,000.00	0.00	
RTA22-115	Procurement of reflectorized vest and raincoat.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	250,000.00	250,000.00	0.00	
RTA22-116	Procurement of 451 pax Meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	180,400.00	180,400.00	0.00	
RTA22-117	Procurement of fuel.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	666,500.00	666,500.00	0.00	
RTA22-118	Supply and delivery of 5 gals epoxy reducer and other items.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	142,600.00	142,600.00	0.00	
RTA22-119	Supply and delivery of 6 rolls Transfer tape and other items.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	257,296.00	257,296.00	0.00	
RTA22-TRUST 001	Procurement of 2 units Airconditioner, 2HP.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	0.00	80,000.00	
RTC22-001	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
RTC22-002	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	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	
RTC22-003	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	58,600.00	58,600.00	0.00	
RTC22-029	PROCUREMENT OF 20 UNITS PRINTERS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	320,000.00	0.00	320,000.00	
RTC22-030	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	
RTC22-031	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	
RTC22-032	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	
RTC22-033	PROCUREMENT OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	

RTC22-034	PROCUREMENT OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	
RTC22-035	PROCUREMENT OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	
RTC22-036	PROCUREMENT OF MEALS AND SNACKS	REGIONAL TRIAL COURT	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	
SCH22-EC 01	Supply & delivery of 150 pax meals for KURAMBASA: Kurambos sa Pagbasa. A capacity building program for Parents	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
SCH22-EC 02	Supply & delivery of office supplies for seminar/workshop	DIVISION OF CITY SCHOOLS	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	
SCH22-EC 03	Supply & delivery of 30 pax meals. (Additional 30 pax meals for KURAMBASA: Kurambos sa Pagbasa. A capacity building program for Parents.)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	15,000.00	15,000.00	0.00	
SCH22-EIS 02	Supply & delivery of 1 lot Instructional/School & IT Equipment	DIVISION OF CITY SCHOOLS	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	
SCH22-EIS 03	Supply & delivery of Instructional/School & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	26,000.00	0.00	26,000.00	
SCH22-EO 01	Supply & delivery of Meals for LSB Meeting	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 02	Supply & delivery of meals for LSB meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,550.00	17,550.00	0.00	
SCH22-EO 05	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 06	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 08	Procurement of Meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,800.00	16,800.00	0.00	
SCH22-EO 13	Supply & delivery of meals for LSB Meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,000.00	32,000.00	0.00	
SCH22-EO 14	Supply & delivery of tokens for LSB meeting & year-end evaluation.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,000.00	49,000.00	0.00	
SCH22-EO 15	Supply & delivery of toners for existing unit, Ineo Develop 165e	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 16	Supply & delivery of drum & developer of existing unit, Ineo Develop 165e.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,600.00	11,600.00	0.00	
SCH22-EO 17	Supply & delivery of office supplies for LSB Secretariat.	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 18	Supply & delivery of office supplies.	DIVISION OF CITY SCHOOLS	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	

SCH22-EO 22	Supply & delivery of tires for service vehicles.	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 24	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 25	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	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	
SCH22-EO 26	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,000.00	17,000.00	0.00	
SCH22-EO 35	Supply & delivery of Hard Disk for Existing Unit, Desktop Computer & Laptop Computer IPS Touch, Lenovo Yoga.	DIVISION OF CITY SCHOOLS	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	
SCH22-NO 02	Supply & delivery of Fresh Milk-Choco Milk. (Fund 2021)	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	2,000,000.00	2,000,000.00	0.00	
SCH22-SC 08	Supply & delivery of tarpaulin printing for Education Summit 2022.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,000.00	7,000.00	0.00	
SCH22-SIS 02	Supply & delivery of 1 lot Instructional/School & IT Equipment	DIVISION OF CITY SCHOOLS	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	
SCH22-SO 01	Supply & delivery of school building marker.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	8,600.00	8,600.00	0.00	
SCH22-SO 02	Supply & delivery of SSD Drive for Office Laptop.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,600.00	8,600.00	0.00	
SCH22-SO 03	Lease of Venue foe 350 pax with Meals (1 lunch & 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	412,500.00	412,500.00	0.00	
SCH22-SR 02	Supply & delivery of supplies for Education Summit 2022.	DIVISION OF CITY SCHOOLS	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	14,000.00	14,000.00	0.00	
SCH22-SR 03	Meals and snacks for 30 pax Education Summit 2022	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	67,500.00	67,500.00	0.00	
SCH22-SR 04	Lease/Rental for LED Wall for CDO Education Summit 2022	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	20,500.00	20,500.00	0.00	
SCH22-TF 01	Supply & Delivery of Milk	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	159,726.90	159,726.90	0.00	
SKP22-001	procurement of one (1) lot sport supplies	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	227,500.00	227,500.00	0.00	
SKP22-002	Supply and Delivery of one (1) Lot Sport Supplies	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	105,000.00	105,000.00	0.00	
SKP22-003	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	17,869.00	17,869.00	0.00	
SKP22-004	SUPPLY AND DELIVERY OF ONE (1) LOT FOOD SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,000.00	11,000.00	0.00	
SKP22-005	ONE (1) LOT SUPPLY AND DELIVERY - LIGHT AND SOUND RENTAL SERVICES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	

SKP22-006	ONE (1) LOT SUPPLY AND DELIVERY - UNIFORMS OF BARANGAY CHAIRMEN/CHAIRWOMEN	SANGGUNIAN KABATAAN	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	290,000.00	290,000.00	0.00	
SKP22-007	ONE (1) LOT FOOD SUPPLIES	SANGGUNIAN KABATAAN	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	
SPKAG/ES22-001	PROCUREMENT OF SPORTING GOODS	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	210,000.00	210,000.00	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	October 6, 2022	October 10, 2022	GoP	42,582.50	42,582.50	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)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,000.00	33,000.00	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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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	100,000.00	0.00	100,000.00	
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/GC22-021	PROCUREMENT OF 120 pax Lunch meals and Snacks for INFORMATION EDUCATION CAMPAIGN ON PUBLIC ORDER AND SAFETY	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	300,000.00	300,000.00	0.00	
SPKAG/GC22-023	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	43,000.00	43,000.00	0.00	
SPKAG/GG22-001	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	16,000.00	16,000.00	0.00	
SPKAG/GG22-001	Procurement of 1 lot Sports Materials and Equipments	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	262,500.00	262,500.00	0.00	
SPKAG/GG22-002	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	16,000.00	16,000.00	0.00	
SPKAG/GG22-02	Procurement of Various Sports Materials and Equipments	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	87,500.00	87,500.00	0.00	
SPKAG/GG22-03	PROCUREMENT OF POLO SHIRTS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	43,200.00	43,200.00	0.00	
SPKAG/GG22-04	PROCUREMENT OF OTHER OFFICE SUPPLIES BISCUITS, COFFEE ETC.	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	38,000.00	38,000.00	0.00	
SPKAG/GG22-05	PROCUREMENT OF SPORTS MATERIALS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	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	
SPKAG/GG22-100	PROCUREMENT OF 1 LOT FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	
SPKAG/GG22-OMOE002	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE 3RD QUARTER STAFF DEVELOPMENT MEETING	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	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	
SPKAG/GG22-OMOE003	SUPPLY AND DELIVERY OF MEALS AND SNACK FOR THE 4TH QUARTER MEETING	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	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	
SPKAG/GG22-OMOE01	SUPPLY AND DELIVERY OF 100 BUCKET ASSORTED BISCUIT AND COFFEE	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	56,000.00	56,000.00	0.00	

SPKAG/GG22-OMOE02	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	89,360.00	89,360.00	0.00	
SPKAG/GG22-OMOE04	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,795.00	30,795.00	0.00	
SPKAG/IN22-01	Supply and Delivery of 30 Reams STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/IN22-02	Supply and Delivery of 28 Reams STATIONERY WITH LETTERHEAD - LEGAL SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/IN22-03	Supply and Delivery of 30 Reams STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/IN22-04	Supply and Delivery of 28 Reams STATIONERY WITH LETTERHEAD - LEGAL SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,000.00	21,000.00	0.00	
SPKAG/IN22-05	PROCUREMENT OF MEDALS AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	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/IN22-06	1 LOT OF LEASE OF VENUE FOR 80 PAX WITH MEALS	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	48,000.00	48,000.00	0.00	
SPKAG/IN22-07	Supply and Delivery of 80 Chair with Backrest	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	0.00	50,000.00	
SPKAG/IN22-08	Supply and Delivery of 6 pcs Tent	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	180,000.00	0.00	180,000.00	
SPKAG/IN22-09	SUPPLY AND DELIVERY OF 640 MEALS	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	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	
SPKAG/IN22-10	Procurement of 400 pcs T-Shirts	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	240,000.00	240,000.00	0.00	
SPKAG/IN22-11	Supply and Delivery of 2 units of Brand New Desktop Computer with Complete Accessories	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	140,000.00	0.00	140,000.00	
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	Shopping (Sec. 52)	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	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 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/JP22-009	SUPPLY AND DELIVERY OF 83 PAIL OF 1.5 KG BISCUIT AND 80 DOZEN OF 3 N 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	52,000.00	52,000.00	0.00	
SPKAG/JP22-010	SUPPLY AND DELIVERY OF 50 PAIL OF 1.5 KG BISCUIT AND 80 DOZEN OF 3 N 1 COFFEE (ORIGINAL)	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	35,000.00	0.00	
SPKAG/JP22-012	SUPPLY AND DELIVERY OF 800 PAX Snacks (Spaghetti & Drinks) OF MORNING SESSION AND AND 2 OTHER ITEMS	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	400,000.00	400,000.00	0.00	
SPKAG/MLG22-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	77,000.00	77,000.00	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	293,000.00	293,000.00	0.00	
SPKAG/MLG22-003	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	105,000.00	105,000.00	0.00	
SPKAG/MLG22-005	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	20,000.00	20,000.00	0.00	
SPKAG/MLG22-007	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
SPKAG/MLG22-009	PROCUREMENT OF ASCORBIC ACID 500MG	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	55,000.00	55,000.00	0.00	
SPKAG/MLG22-010	PROCUREMENT OF PARACETAMOL 500MG	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	34,000.00	34,000.00	0.00	
SPKAG/MLG22-016	PROVISION OF MEALS AND SNACKS FOR IHAG Members training	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	400,000.00	400,000.00	0.00	
SPKAG/SMD22-01	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	15,188.00	15,188.00	0.00	
SPKAG/SMD22-011	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	52,500.00	52,500.00	0.00	
SPKAG/SMD22-012	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	52,500.00	52,500.00	0.00	
SPKAG/SMD22-013	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	52,500.00	52,500.00	0.00	

SPKAG/SMD22-014	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,500.00	49,500.00	0.00	
SPKAG/SMD22-03	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	2,400.00	2,400.00	0.00	
SPKAG/SMD22-04	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	8,765.00	8,765.00	0.00	
SPKAG/SMD22-05	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,200.00	10,200.00	0.00	
SPKAG/SMD22-06	SUPPLY AND DELIVERY OF 1 LOT USB Flash Drive 32GB	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	2,000.00	2,000.00	0.00	
SPKAG/SMD22-07	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	14,750.00	14,750.00	0.00	
SPKAG/SMD22-08	SUPPLY AND DELIVERY OF TONER for TN2380/TN660	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	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/SMD22-09	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	10,910.00	10,910.00	0.00	
SPKAG/SMD22-10	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,650.00	7,650.00	0.00	
SPKAG/SMD22-11	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	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	
SPKAG/SMD22-12	SUPPLY AND DELIVERY OF 800 PAX Snacks (Spaghetti & Drinks) OF MORNING SESSION AND AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	
SPKAGAS22-001	Supply and Delivery of 1 Lot Office Supplies	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	3,000.00	3,000.00	0.00	
SPKAGAS22-002	Supply and Delivery of 1 Unit Printer	OFFICE OF THE SP KAGAWAD (AGA SUAN)	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	
SPKAGAS22-002	Supply and Delivery of 1 Unit Printer	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	35,000.00	0.00	35,000.00	
SPKAGAS22-003	Procurement of 2 Sets OPT 350 Series (Free Use of Machine)	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	20,040.00	20,040.00	0.00	
SPKAGAS22-004	procurement of 1 lot purified drinking water refill in round container	OFFICE OF THE SP KAGAWAD (AGA SUAN)	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	
SPKAGAS22-ad0001	procurement of 1 lot advertisement	OFFICE OF THE SP KAGAWAD (AGA SUAN)	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	1,500.00	1,500.00	0.00	
SPKAGAS22-ad0002	Procurement of 1 Lot Airtime Radio Broadcast per month	OFFICE OF THE SP KAGAWAD (AGA SUAN)	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	36,000.00	36,000.00	0.00	

SPKAGAS22-ad0003	Procurement of 1 lot tarpaulin printing	OFFICE OF THE SP KAGAWAD (AGA SUAN)	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	2,880.00	2,880.00	0.00	
SPKAGAS22-brigada001	Supply and Delivery of 1 Lot School Supplies	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,100.00	8,100.00	0.00	
SPKAGAS22-burial001	Supply and Delivery of Snacks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,100.00	3,100.00	0.00	
SPKAGAS22-med001	Procurement of Meals and Snacks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	4,110.00	4,110.00	0.00	
SPKAGAS22-med002	Supply and Delivery of Tarpaulin Signage	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	768.00	768.00	0.00	
SPKAGAS22-med003	Procurement of Meals and Snacks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,200.00	2,200.00	0.00	
SPKAGAS22-med004	Procurement of Snacks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,200.00	2,200.00	0.00	
SPKAGAS22-med005	Procurement of Meals	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,429.00	8,429.00	0.00	
SPKAGAS22-med006	Procurement of Meals	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,980.00	1,980.00	0.00	
SPKAGAS22-med007	Supply and Delivery of Tissues and Other Items	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,028.00	2,028.00	0.00	
SPKAGAS22-med008	Supply and Delivery of 1 Lot Office Supply	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	619.35	619.35	0.00	
SPKAGAS22-med009	Supply and Delivery of 1 lot Food Utensils	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,070.00	1,070.00	0.00	
SPKAGIRM22-002	Supply and Delivery of Materials	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	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	
SPKAGIRM22-008	Supply and Delivery of Purified Drinking Water	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	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	
SPKAGIRM22-010	Supply and Delivery of Office Common Supplies	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	101,000.00	101,000.00	0.00	
SPKAGJJ22-001	PROCUREMENT OF 5 RMS. PAPER MULTI-COPY A4, 80 GSM AND 41 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	11,900.00	11,900.00	0.00	
SPKAGJJ22-002	PROCUREMENT OF MINERAL WATER REFILL 19L/CONTAINER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,440.00	1,440.00	0.00	

SPKAGJJ22-004	PROCUREMENT OF RADIO AIRTIME for the MONTHS OF JULY, AUGUST and SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	25,000.00	25,000.00	0.00	
SPKAGJJ22-005	PROCUREMENT OF RADIO AIRTIME for 3 MONTHS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJJ22-006	SUPPLY AND DELIVERY OF BLACK COFFEE AND 1 OTHER ITEM, for assistance to indigent grieving family	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJJ22-007	PROCUREMENT OF HOT AND COLD WATER DISPENSER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,000.00	11,000.00	0.00	
SPKAGJJ22-008	PROCUREMENT OF 50 PCS. MONOBLOCK CHAIRS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJJ22-009	PROCUREMENT OF 3 PCS. TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,650.00	7,650.00	0.00	
SPKAGJJ22-010	PROCUREMENT OF MINERAL WATER REFILL 19L/CONTAINER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJJ22-011	PROCUREMENT OF 4 GALLONS OF ISOPROPYL ALCOHOL 68%-72%, SCENTED AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	14,770.00	14,770.00	0.00	
SPKAGJJ22-012	PROCUREMENT OF ONE HUNDRED FIFTY (150) PACKS COFFEE, 30 SACHETS PER PACK, 3 IN 1, 28g/SACHET, ORIGINAL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
SPKAGJJ22-013	Procurement of 55 can Biscuits (Assorted Biscuit 1.5kg in Tin Can)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJJ22-014	Supply and Delivery of Office Uniform (Printed Polo Shirt)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,500.00	13,500.00	0.00	
SPKAGJJ22-015	Supply and Delivery of 30 pcs., size 7 Basketball Ball	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
SPKAGJJ22-016	Supply and Delivery of 30 pcs. Volleyball	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
SPKAGJJ22-017	Supply and Delivery of 30 pcs. Volleyball Net with Cable	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJJ22-018	Supply and Delivery of 30 pcs Badminton Racket	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
SPKAGJJ22-1003	PROCUREMENT OF 3 PCS. TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	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	
SPKAGJPA22-01 001	PROCUREMENT OF PAPER (MULTICOPY, A4, 80 GSM) AND 47 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	19,232.99	19,232.99	0.00	

SPKAGJPA22-01 003	Procurement of 20 Fresh Flowers Stand - Big	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	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	
SPKAGJPA22-01 004	Procurement of Mindanao Daily News Newspaper Advertisement	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,301.00	8,301.00	0.00	
SPKAGJPA22-01 006	Procurement of 30 can Biscuits (Assorted Biscuit 2kg in Tin Can) and 3 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	31,020.00	31,020.00	0.00	
SPKAGJPA22-011	TO PROCUREMENT OF SPORTS EQUIPMENT BASKETBALL AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	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	
SPKAGJPA22-1 005	Procurement of 3 in 1 Printer and 5 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	43,500.00	43,500.00	0.00	
SPKAGJPA22-1 010	SUPPLY AND DELIVERY OF TONERS TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,300.00	15,300.00	0.00	
SPKAGJPA22-1 011	SUPPLY AND DELIVERY OF 100 POWDERED CHOCOLATE DRINK IN TIES AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	88,600.00	88,600.00	0.00	
SPKAGJPA22-1 012	PROCUREMENT OF MINERAL WATER REFILL 19L/CONTAINER	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	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	
SPKAGJPA22-1 013	PROCUREMENT OF MINDANAO DATELINE NEWSPAPER ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	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	3,500.00	3,500.00	0.00	
SPKAGJPA22-1 014	PROCUREMENT OF MINDANAO DAILY NEWS ONLINE ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	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	5,000.00	5,000.00	0.00	
SPKAGME22-001	PROCUREMENT OF MINERAL WATER 19L PER CONTAINER	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,440.00	1,440.00	0.00	
SPKAGME22-002	PROCUREMENT OF 3 PCS TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	
SPKAGME22-003	PROCUREMENT OF 2 GALS. ALCOHOL AND 38 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	11,910.00	11,910.00	0.00	
SPKAGME22-004	PROCUREMENT OF MINERAL WATER (19L PER CONTAINER)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,440.00	1,440.00	0.00	
SPKAGME22-005	RADIO ADVERTISEMENTS FOR 3 MONTHS (PHP 5000/MONTH)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	15,000.00	15,000.00	0.00	
SPKAGME22-006	PROCUREMENT OF RADIO AIRTIME FOR THE MONTH OF AUGUST and SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	25,000.00	25,000.00	0.00	

SPKAGME22-007	SUPPLY AND DELIVERY OF RADIO AIRTIME FOR THE MONTHS OF AUGUST AND SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	10,000.00	10,000.00	0.00	
SPKAGME22-009	RADIO AIRTIME for the MONTH of AUGUST and SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	25,000.00	25,000.00	0.00	
SPKAGME22-010	TO PROCURE RADIO AIRTIME for the MONTHS of JULY TO SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	25,000.00	25,000.00	0.00	
SPKAGME22-011	TO PROCURE RADIO AIRTIME for the MONTHS of JULY TO SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	25,000.00	25,000.00	0.00	
SPKAGME22-012	PROCUREMENT OF 3 IN 1 COFFEE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	
SPKAGME22-013	PROCUREMENT OF HOT AND COLD WATER DISPENSER	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,000.00	11,000.00	0.00	
SPKAGME22-014	PROCUREMENT OF 3-in 1 and OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	7,300.00	7,300.00	0.00	
SPKAGME22-015	PROCUREMENT OF HOT AND COLD DISPENSER	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	11,000.00	11,000.00	0.00	
SPKAGME22-016	PROCUREMENT OF MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	
SPKAGME22-017	PROCUREMENT OF BLACK COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,200.00	12,200.00	0.00	
SPKAGME22-018	PROCUREMENT OF MINERAL WATER 19L PER CONTAINER	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,440.00	1,440.00	0.00	
SPKAGME22-019	PROCUREMENT OF 3 PCS TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,650.00	7,650.00	0.00	
SPKAGME22-021	PROCUREMENT OF ALCOHOL AND 15 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	11,910.00	11,910.00	0.00	
SPKAGME22-022	PROCUREMENT OF BLACK COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,000.00	17,000.00	0.00	
SPKAGME22-023	TO PROCURE RADIO AIRTIME for the MONTHS of OCTOBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	25,000.00	25,000.00	0.00	

SPKAGME22-024	TO PROCURE RADIO AIRTIME for the MONTHS of OCTOBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	15,000.00	15,000.00	0.00	
SPKAGME22-025	PROCUREMENT OF 25 PCS MONOBLOC CHAIRS AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,500.00	29,500.00	0.00	
SPKAGME22-026	PROCUREMENT OF 28 PCS BASKETBALL AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	266,000.00	266,000.00	0.00	
SPKAGME22-027	PROCUREMENT OF 50 CAN BISCUITS (Assorted Biscuit 1.5kg in Tin Can)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	
SPKAGME22-028	PROCUREMENT OF 4 PIECES 2TB Barracuda Compute 3.5" SATA 6Gb/s Internal Hard Drive	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,000.00	16,000.00	0.00	
SPKAGME22-029	PROCUREMENT OF 90 PCS BLACK COFFEE	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	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	
SPKAGRA22-004	PROCUREMENT OF 3PCS TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,650.00	7,650.00	0.00	
SPKAGRA22-005	PROCUREMENT OF ONE HUNDRED FIFTY (150) PACKS COFFEE, 30 SACHETS PER PACK, 3IN1, 28GRAMS PER SACHET, ORIGINAL	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	48,000.00	48,000.00	0.00	
SPKAGRA22-006	PROCUREMENT OF SEVENTY (70) CANS BISCUITS (ASSORTED BISCUITS 1.5KG IN TIN CANS)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	42,000.00	42,000.00	0.00	
SPKAGRA22-007	PROCUREMENT OF 10 PIECES MONOBLOC CHAIR AND 48 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	36,879.62	36,879.62	0.00	
SPKAGRA22-1001	PROCUREMENT OF 45 CONTS. MINERAL WATER REFILL (19L/CONT)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,800.00	1,800.00	0.00	
SPKAGRA22-1002	PROCUREMENT OF PAPER AND 47 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	17,168.37	17,168.37	0.00	
SPKAGRA22-1003	PROCUREMENT OF AIR FRESHENER AND 25 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	11,186.52	11,186.52	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	
SPKAGYL22-002	Supply and Delivery of TN2380 Toner	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	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	
SPKAGYL22-003	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	13,350.00	13,350.00	0.00	
SPKAGYL22-004	Supply and Delivery of 20 Gallons, 70% Ethyl Alcohol and 2 other items	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	21,000.00	21,000.00	0.00	

SPKAGYL22-005	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	9,985.00	9,985.00	0.00	
SPKAGYL22-006	Supply and Delivery of 10 packs 3-1 sachet Coffee (27.5g x 10) and 15 Other items	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,000.00	11,000.00	0.00	
SPKAGYL22-013	Procurement of 1 Lot meals and snacks.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	
SPKAGYL22-014	Procurement of thirty (30) pieces of polo shirts with logo.	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,400.00	26,400.00	0.00	
SPKAGYL22-015	Procurement of Sports Materials	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	455,000.00	455,000.00	0.00	
SPKAGYYE22-001	Supply and Delivery of STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	
SPKAGYYE22-002	Supply and Delivery of 7pcs. Ink Cartridge Colored and 1 other item	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	
SPKAGYYE22-003	Supply and Delivery of 7 pcs Ink Cartridge #40 Black	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Shopping (Sec. 52)	July 7, 2022	July 11, 2022	July 14, 2022	July 14, 2022	GoP	10,500.00	10,500.00	0.00	
SPKAGYYE22-005	SUPPLY AND DELIVERY OF FRESH FLOWER - STAND BIG	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	
SPKAGYYE22-006	SUPPLY AND DELIVERY OF RADIO PROGRAMS FOR THE MONTHS FROM JULY TO SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	70,000.00	70,000.00	0.00	
SPKAGYYE22-007	SUPPLY AND DELIVERY OF 60 GALS. MINERAL WATER REFILL (19 LTRS./GAL)	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,700.00	2,700.00	0.00	
SPKAGYYE22-008	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT BASKETBALL BALL AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	90,000.00	0.00	
SPKAGYYE22-009	SUPPLY AND DELIVERY OF 100 TIES BLACK COFFEE 3-IN-1 AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	
SPKAGYYE22-010	SUPPLY AND DELIVERY OF NEWSPAPER PUBLICATION FOR THE MONTHS FROM OCTOBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	15,000.00	15,000.00	0.00	
SPKAGYYE22-011	SUPPLY AND DELIVERY OF RADIO PROGRAMS FOR THE MONTHS FROM NOVEMBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	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	10,000.00	10,000.00	0.00	
SPKAGYYE22-012	SUPPLY AND DELIVERY OF 6PCS. TONERS/TN-2380	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	15,000.00	15,000.00	0.00	

SPKAGYYE22-013	SUPPLY AND DELIVERY OF 12 REAMS STATIONERY WITH LETTERHEAD A4 WITH 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	29,000.00	29,000.00	0.00	
SPKAGYYE22-014	SUPPLY AND DELIVERY OF MEMO DESK PAD WITH LETTERHEAD STATIONERY	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	7,000.00	7,000.00	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	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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	April 7, 2022	April 11, 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	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	
SPSEC22-1 010	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,900.00	45,900.00	0.00	
SPSEC22-1 011	SUPPLY AND DELIVERY OF AIRCON REPAIRS AND SERVICES	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	70,000.00	70,000.00	0.00	
SPSEC22-1 012	PROCUREMENT OF 20 PACKS(10 PCS./PACK) TRASHBAG BLACK AND 15 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	20,000.00	20,000.00	0.00	
SPSEC22-1 013	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	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	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	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	
SPSEC22-1 016	SUPPLY AND DELIVERY OF 300 CONTS. MINERAL WATER REFILL	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	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	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 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	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	
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	July 7, 2022	July 11, 2022	GoP	84,350.00	84,350.00	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	
SPSEC22-1 031	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE PERIOD 1ST TO 2ND QUARTERS 2022	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	20,000.00	20,000.00	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	
SPSEC22-1 038	SUPPLY AND DELIVERY OF PVC PLASTIC COVER - LEGAL SIZE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	19,700.00	19,700.00	0.00	
SPSEC22-1 039	PROCUREMENT OF REPAIR AND REPLACEMENT OF VARIOUS MOTORCYCLE WORN OUT SPARE PARTS (MATERIALS) FOR 2 UNITS YAMAHA - MIO 125	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	50,000.00	50,000.00	0.00	
SPSEC22-1 040	PROCUREMENT OF 3 UNITS BRAND NEW DESKTOP COMPUTER INTEL CORE i5 (CAPITAL OUTLAY 2020 CONTINUING APPROPRIATION) WITH 19.5" MONITOR	OFFICE OF THE SP SECRETARY	NO	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	
SPSEC22-1 041	PROCUREMENT OF 4 UNITS BRAND NEW DESKTOP COMPUTER INTEL CORE i5 (CAPITAL OUTLAY 2021 CONTINUING APPROPRIATION) WITH 19.5" MONITOR	OFFICE OF THE SP SECRETARY	NO	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	
SPSEC22-1 043	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	65,250.00	65,250.00	0.00	
SPSEC22-1 044	PROCUREMENT OF 61 PCS. WOODEN PICTURE FRAMES WITH PICTURES	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	81,500.00	81,500.00	0.00	
SPSEC22-1 045	SUPPLY AND DELIVERY OF 96 LTRS MOTOR AT SCOOTER OIL 10W/40	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	46,080.00	46,080.00	0.00	
SPSEC22-1 046	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	July 7, 2022	July 11, 2022	GoP	21,750.00	21,750.00	0.00	
SPSEC22-1 047	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	October 6, 2022	October 10, 2022	GoP	21,750.00	21,750.00	0.00	
SPSEC22-1 048	SUPPLY AND DELIVERY OF BOOKBINDING OF BOOKS	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	42,000.00	42,000.00	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	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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	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	
SPSEC22-2 005	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 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	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	
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	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	90,000.00	90,000.00	0.00	
SPSEC22-2 009	SUPPLY AND DELIVERY OF SNACKS	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	90,000.00	90,000.00	0.00	
SPSEC22-2 010	SUPPLY AND DELIVERY OF SNACKS	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	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	
SPSEC22-2 016	SUPPLY AND DELIVERY OF 100 REAMS MULTICOPY BOND PAPER, SIZE A3L 80GSM	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	60,000.00	60,000.00	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 60 PACKS 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	
SPSEC22-2 019	PROCUREMENT OF 9 PCS. WOODEN BASE TABLE SIGNAGE 3.5 X 14" PLATE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	34,650.00	34,650.00	0.00	

SPSEC22-2 020	PROCUREMENT OF 5 UNITS 4.2 SEATER WORK STATION , 17 UNITS OFFICE CHAIRS AND1 UNIT CONFERENCE TABLE	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	408,000.00	408,000.00	0.00	
SPSEC22-2 021	PROCUREMENT OF VARIOUS WORNED-OUT IT EQUIPMENT AND SPARE PARTS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	34,000.00	34,000.00	0.00	
SPSEC22-2 022	PROCUREMENT OF 15 PCS. TONER OPT83A (FREE USE OF PRINTER)	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	33,000.00	33,000.00	0.00	
SPSEC22-2 023	PROCUREMENT OF WHOLE BODY REPAINTING, REPLACEMENT OF DOOR PADS AND SEAT COVERS	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	35,000.00	35,000.00	0.00	
SPSEC22-2 024	PROCUREMENT OF VARIOUS ACRYLIC LOGO WITH LETTER STICKER AND TABLE NAMEPLATES	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	27,600.00	27,600.00	0.00	
SPSEC22-2 025	PROCUREMENT OF PLAQUE AND SEAL	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	5,000.00	5,000.00	0.00	
SPSEC22-2 026	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	July 7, 2022	July 11, 2022	GoP	29,000.00	29,000.00	0.00	
SPSEC22-2 027	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	July 7, 2022	July 11, 2022	GoP	43,500.00	43,500.00	0.00	
SPSEC22-2 028	PROCUREMENT OF 7 PCS. PLAQUE ACRYLIC	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	18,550.00	18,550.00	0.00	
SPSEC22-2 029	PROCUREMENT OF PULL-OUT AND TRANSFER RE-INSTALLATION OF 3 UNITS FLOOR MOUNTED INVERTER OFFICE AIR CONDITION.	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	57,000.00	57,000.00	0.00	
SPSEC22-2 030	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	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	61,200.00	61,200.00	0.00	
SPSEC22-2 031	PROCUREMENT OF TONER - OPT83A (FREE USE OF PRINTER)	OFFICE OF THE SP SECRETARY	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	44,000.00	44,000.00	0.00	
TECVOC22-0001	Procurement of one (1) lot Meals and Snacks with Free Use of Function Room for 55Pax	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	67,100.00	67,100.00	0.00	
TECVOC22-0001	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	72,663.00	72,663.00	0.00	
TECVOC22-0002	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	72,663.00	72,663.00	0.00	
TECVOC22-0003	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	71,205.04	71,205.04	0.00	
TECVOC22-0004	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	72,796.90	72,796.90	0.00	
TECVOC22-0005	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	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	

TECVOC22-0006	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0007	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	46,200.00	46,200.00	0.00	
TECVOC22-0008	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,750.00	35,750.00	0.00	
TECVOC22-0009	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0010	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	3,500.00	3,500.00	0.00	
TECVOC22-0011	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0012	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,500.00	3,500.00	0.00	
TECVOC22-0013	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	30,625.00	30,625.00	0.00	
TECVOC22-0014	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	30,625.00	30,625.00	0.00	
TECVOC22-0015	Procurement of 1 Lot Fuel Products	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	30,625.00	30,625.00	0.00	
TECVOC22-0016	Procurement of 1 Lot Fuel Products	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	30,625.00	30,625.00	0.00	
TECVOC22-0017	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	22,520.00	22,520.00	0.00	
TECVOC22-0018	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0019	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Health Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	519,400.00	519,400.00	0.00	
TECVOC22-0020	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	20,000.00	20,000.00	0.00	
TECVOC22-0022	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	34,230.00	34,230.00	0.00	
TECVOC22-0023	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	113,750.00	113,750.00	0.00	
TECVOC22-0025	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	113,750.00	113,750.00	0.00	
TECVOC22-0026	Procurement of one (1) lot Instructional Materials-Learning Resources	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	18,060.00	18,060.00	0.00	

TECVOC22-0032	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	365,105.50	365,105.50	0.00	
TECVOC22-0033	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	198,100.00	198,100.00	0.00	
TECVOC22-0035	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	157,445.00	157,445.00	0.00	
TECVOC22-0038	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	297,870.00	297,870.00	0.00	
TECVOC22-0039	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	76,991.00	76,991.00	0.00	
TECVOC22-0040	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	171,210.00	171,210.00	0.00	
TECVOC22-0042	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	79,660.00	79,660.00	0.00	
TECVOC22-0043	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	45,300.00	45,300.00	0.00	
TECVOC22-0045	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	290,570.00	290,570.00	0.00	
TECVOC22-0046	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	218,855.00	218,855.00	0.00	
TECVOC22-0047	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	206,365.00	206,365.00	0.00	
TECVOC22-0048	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,590.00	20,590.00	0.00	
TECVOC22-0049	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0050	Procurement of one (1) lot repair and maintenance of Vehicle D-Max RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0051	Procurement of one (1) lot repair and maintenance of Vehicle D-Max RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0052	Repairs and Maintenance, Transportation Equipment ISUZU DMAX Flexiqube RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	30,400.00	30,400.00	0.00	

TECVOC22-0053	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,465.00	13,465.00	0.00	
TECVOC22-0054	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	19,250.00	19,250.00	0.00	
TECVOC22-0055	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	33,675.00	33,675.00	0.00	
TECVOC22-0056	Procurement of one (1) lot Meals and Snacks	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0057	Repairs and Maintenance, Machineries and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,320.00	16,320.00	0.00	
TECVOC22-0058	Procurement of one (1) lot meals, snacks etc.	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0063	Supply and Delivery of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	38,000.00	38,000.00	0.00	
TECVOC22-0064	Procurement of one (1) lot Instructional Materials - Commencement Regalia	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	220,800.00	220,800.00	0.00	
TECVOC22-0065	Procurement of one (1) lot CCTV	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	9,800.00	9,800.00	0.00	
TECVOC22-0066	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0067	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	42,900.00	42,900.00	0.00	
TECVOC22-0068	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0085	Procurement of one (1) unit Motorcyle	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
TECVOC22-0088	Procurement of one (1) unit Laptop with MS Office Suite and Antivirus	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	80,000.00	0.00	80,000.00	
TECVOC22-0089	Procurement of one (1) lot Instructional Materials for Network Infrastructure	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	149,800.00	149,800.00	0.00	
TECVOC22-0090	Procurement of One (1) Lot Instructional Materials and Tools	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0093	Procurement of 1 Lot Instructional Materials - Construction and Building Maintenance	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	290,000.00	290,000.00	0.00	
TECVOC22-0095	Supply and Delivery of one (1) lot Student Affairs Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,020.00	10,020.00	0.00	
TECVOC22-0096	Procurement of one (1) lot of Instructional Equipment and Tools	Cagayan de Oro Technical Vocational Institute	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	

TECVOC22-0099	Procurement of Laptops for the Information and Communications Technologies (ICT) Workforce Training and Development (Phase I)	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	1,638,000.00	0.00	1,638,000.00	
TECVOC22-0100	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	45,000.00	45,000.00	0.00	
TECVOC22-0104	Procurement of one (1) lot Repairs and Maintenance, Machineries & Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	24,426.08	24,426.08	0.00	
TECVOC22-0105	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0106	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0107	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	972.00	972.00	0.00	
TECVOC22-0108	Procurement of one (1) lot Aircon Cleaning	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0109	Procurement of One (1) Lot Commencement Materials and Consumables	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,165.00	32,165.00	0.00	
TECVOC22-0110	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	13,935.00	13,935.00	0.00	
TECVOC22-0111	Procurement of one (1) unit Laptop with MS Office Suite and Antivirus	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	80,000.00	0.00	80,000.00	
TECVOC22-0112	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electrical and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	45,000.00	45,000.00	0.00	
TECVOC22-0113	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	81,400.00	81,400.00	0.00	
TECVOC22-0114	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	26,900.00	26,900.00	0.00	
TECVOC22-0115	Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	17,310.00	17,310.00	0.00	
TECVOC22-0116	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0117	Procurement of one (1) lot Graduation Floral Arrangement	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0118	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	24,000.00	24,000.00	0.00	

TECVOC22-0120	Procurement of one (1) lot Graduation Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	13,100.00	13,100.00	0.00	
TECVOC22-0121	Procurement of one (1) lot Instructional Materials for Basic Competencies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	27,181.00	27,181.00	0.00	
TECVOC22-0123	Procurement of one (1) lot repair and maintenance of Vehicle D-Max RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	23,030.00	23,030.00	0.00	
TECVOC22-0124	Procurement of one (1) lot Live Video Coverage	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0125	Procurement of 1 lot Sound System	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0126	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	212,255.00	212,255.00	0.00	
TECVOC22-0127	Procurement of one (1) lot Materials for External Linkages	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0128	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	16,275.00	16,275.00	0.00	
TECVOC22-0129	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	5,360.00	5,360.00	0.00	
TECVOC22-0130	Procurement of One (1) lot Refill Fire Extinguisher	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	12,551.25	12,551.25	0.00	
TECVOC22-0131	Procurement of one (1) lot Instructional Materials for Trainees General Assembly	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	935.00	935.00	0.00	
TECVOC22-0132	Procurement of one (1) lot Aircon Cleaning	Cagayan de Oro Technical Vocational Institute	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	
TECVOC22-0133	Procurement of one (1) lot meals, snacks etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,500.00	16,500.00	0.00	
TECVOC22-0134	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	38,550.00	38,550.00	0.00	
TECVOC22-0135	Procurement of one (1) lot Graduation Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,500.00	23,500.00	0.00	
TECVOC22-119	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	10,000.00	10,000.00	0.00	
TOUR22-002	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	50,000.00	50,000.00	0.00	

TOUR22-003	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-007	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	41,500.00	41,500.00	0.00	
TOUR22-009	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	30,000.00	30,000.00	0.00	
TOUR22-010	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	29,100.00	29,100.00	0.00	
TOUR22-011A	Procurement of 1 lot Preventive maintenance	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-017B	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-017C	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	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	
TOUR22-018	Procurement of Polo shirt with printing	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-018A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	155,000.00	155,000.00	0.00	
TOUR22-019A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-020	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	112,500.00	112,500.00	0.00	
TOUR22-020 A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-021	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-022	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	67,000.00	67,000.00	0.00	
TOUR22-023	Procurement of 1 lot snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	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	
TOUR22-024	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	

TOUR22-029	Procurement of 1 lot Supply & Delivery	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	60,000.00	60,000.00	0.00	
TOUR22-031A	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-032	Procurement of 1 lot Office supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-033	Procurement of 1 lot meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-034	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	33,600.00	33,600.00	0.00	
TOUR22-037	Procurement of 1 lot trophy	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-039	Supply and Delivery of 1 lot Supplies and materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-041	Procurement of 1 lot meals	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-042	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-042A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	46,160.00	46,160.00	0.00	
TOUR22-043	Supply and Delivery of 1 lot printer toner	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	40,000.00	40,000.00	0.00	
TOUR22-044	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-047B	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	13,285.00	13,285.00	0.00	
TOUR22-049	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,000.00	17,000.00	0.00	
TOUR22-051	Supply and Delivery of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	19,000.00	19,000.00	0.00	
TOUR22-052	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-056	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	

TOUR22-057	Procurement of 1 unit Aircondition	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	0.00	90,000.00	
TOUR22-058	Procurement pf 1 unit Camera with Lens	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	0.00	80,000.00	
TOUR22-059	Procurement of 2 units computer with comp. accessories and 1 unit laptop	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,000.00	0.00	150,000.00	
TOUR22-065	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,000.00	27,000.00	0.00	
TOUR22-066	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	27,000.00	27,000.00	0.00	
TOUR22-075	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-079A	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,000.00	11,000.00	0.00	
TOUR22-080	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-082	Supply and Delivery of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-089 A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-091	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-092	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	100,000.00	100,000.00	0.00	
TOUR22-092A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-093	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	65,000.00	65,000.00	0.00	
TOUR22-095	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	154,000.00	154,000.00	0.00	
TOUR22-096A	Procurement of 1 lot supplies and materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	120,000.00	120,000.00	0.00	
TOUR22-097	Procurement of 1 lot trophy for Pasko de Oro	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-098	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	117,000.00	117,000.00	0.00	

TOUR22-099	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	140,000.00	140,000.00	0.00	
TOUR22-100	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-101	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-102	Procurement of 1 lot snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-103	Procurement of 1 lot meals and snacks	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-104	Procurement of 1 lot Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	43,000.00	43,000.00	0.00	
TOUR22-105	Procurement of 1 lot Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,500.00	25,500.00	0.00	
TOUR22-106	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	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	
TOUR22-107	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	32,000.00	32,000.00	0.00	
TOUR22-108	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-109	Procurement of 1 lot City hall compound lights	CITY TOURISM AMD CULTURAL AFFAIRS 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	1,300,000.00	1,300,000.00	0.00	
TOUR22-10A	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	15,038.00	15,038.00	0.00	
TOUR22-110	Supply & Delivery of 1 lot fuel products	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	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	
TOUR22-111	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS 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	
TOUR22-112	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	46,000.00	46,000.00	0.00	
TOUR22-113	Supply and Delivery 1 lot Various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
TOUR22-114	Supply and Delivery of 1 lot Polo Shirt with embroidered City logo	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	60,000.00	60,000.00	0.00	
TOUR22-115	Supply and Delivery of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	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	

TOUR22-117	Supply and Delivery of 1 Lot Supplies	CITY TOURISM AMD CULTURAL AFFAIRS 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	
VET22-001	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-002	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-003	Supply and Delivery of Various Office Supplies for the Meat Inspection Division of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,000.00	70,000.00	0.00	
VET22-004	Supply and Delivery of Various Office Equipment of the City Veterinary Office	CITY VETERINARY 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	
VET22-007	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	30,000.00	30,000.00	0.00	
VET22-008	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	120,000.00	120,000.00	0.00	
VET22-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-010	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-012	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	January 6, 2022	January 27, 2022	February 24, 2022	March 4, 2022	GoP	50,000.00	50,000.00	0.00	
VET22-013	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	60,000.00	60,000.00	0.00	
VET22-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	July 7, 2022	July 28, 2022	August 25, 2022	September 2, 2022	GoP	60,000.00	60,000.00	0.00	
VET22-015	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	50,000.00	50,000.00	0.00	
VET22-016	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	50,000.00	50,000.00	0.00	
VET22-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY 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	

VET22-024	Procurement of Sports Fest Uniform/Jersey Shirt	CITY VETERINARY 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	
VET22-027	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	50,000.00	50,000.00	0.00	
VET22-030	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	150,000.00	150,000.00	0.00	
VET22-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-045	Supply and Delivery of Rabies Vaccines under the Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	900,000.00	900,000.00	0.00	
VET22-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY 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	
VET22-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	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	
VET22-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	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	
VET22-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	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	
VET22-052	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY 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	
VET22-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY 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	
VET22-056	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY 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	
VET22-057	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	January 27, 2022	January 31, 2022	GoP	10,000.00	10,000.00	0.00	

VET22-059	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	October 6, 2022	October 10, 2022	GoP	10,000.00	10,000.00	0.00	
VET22-062	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	90,000.00	0.00	
VET22-063	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-064	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	100,000.00	100,000.00	0.00	
VET22-065	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	50,000.00	0.00	
VET22-067	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	200,000.00	200,000.00	0.00	
VET22-068	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	150,000.00	150,000.00	0.00	
VET22-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	150,000.00	150,000.00	0.00	
VET22-077	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office - Augmentation	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	October 6, 2022	October 27, 2022	November 24, 2022	December 2, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-078	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office - Augmentation	CITY VETERINARY OFFICE	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	
VET22-082	Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,000.00	50,000.00	0.00	
VET22-085	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	30,000.00	30,000.00	0.00	
VET22-086	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-087	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	300,000.00	300,000.00	0.00	
VET22-088	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	300,000.00	300,000.00	0.00	
VET22-089	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	200,000.00	200,000.00	0.00	

VET22-093	Supply and Delivery of Livestock (Rabbit), Feeds, Supplies & Materials for 50 Beneficiaries for Rabbit Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	800,000.00	800,000.00	0.00	
VET22-094	Supply and Delivery of Livestock (Rabbit), Feeds, Supplies & Materials for 50 Beneficiaries for Rabbit Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-097	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	1,000,000.00	1,000,000.00	0.00	
VET22-098	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	500,000.00	500,000.00	0.00	
VET22-105	Supply and Delivery of 2 units 2HP Window Type Air Conditioner @45,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,000.00	0.00	90,000.00	
VET22-106	Supply and Delivery of 2 units core i5 Laptop Computer with RAM above 2 GB	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
VET22-107	Supply and Delivery of 2 units Desktop Computer with core i7, 4GB RAM, complete Accessories	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	100,000.00	0.00	100,000.00	
VET22-108	Supply and Delivery of 2 units Grass Cutters @25,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	50,000.00	0.00	50,000.00	
VET22-109	Supply and Delivery of 1 unit DSLR Camera	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	46,000.00	0.00	46,000.00	
VET22-110	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	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	
VET22-111	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY 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	
VET22-114	Procurement of 1 unit of Rescue Truck Intended for animal Rescue	CITY VETERINARY 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	
VET22-118	Procurement of Supplies and Equipment intended for Animal Rescue during calamity.	CITY VETERINARY 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	
VET22-119	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY 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	
VET22-120	Supply and Delivery of Medicines and Biologics for Animal Rescue	CITY VETERINARY 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	
VM22-001	SUPPLY AND DELIVERY OF 100 REAMS MULTI COPY A4 SIZE 80 GSM AND	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	71,000.00	71,000.00	0.00	
VM22-002	PROCUREMENT OF TONER - TN2380(MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	20,400.00	20,400.00	0.00	
VM22-003	PROCUREMENT OF 240 CONTS. MINERAL WATER (190 LT/CONT.)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,800.00	10,800.00	0.00	

VM22-004	PROCUREMENT OF 150 PACKS BLACK COFFEE 200 GMS. REFILL PACK AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	85,250.00	85,250.00	0.00	
VM22-005	PROCUREMENT OF 8 PCS. CUSTOMIZED TABLE NOS. WITH STAND (ACRYLIC) AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	6,850.00	6,850.00	0.00	
VM22-006	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S 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	30,000.00	30,000.00	0.00	
VM22-007	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S 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	20,000.00	20,000.00	0.00	
VM22-008	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S 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	6,000.00	6,000.00	0.00	
VM22-009	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S 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	13,200.00	13,200.00	0.00	
VM22-010	PROCUREMENT OF 10 PCS. PLASTIC STORAGE BOX 120 LTRS. AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	50,200.00	50,200.00	0.00	
VM22-011	PROCUREMENT OF COMBI DUO SHADES (BLINDS)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	10,920.00	10,920.00	0.00	
VM22-013	SUPPLY AND DELIVERY OF TARPULIN WITH SPECIFIED DESIGN	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	28,800.00	28,800.00	0.00	
VM22-014	PROCUREMENT OF 1 UNIT INDUCTION COOKER AND 10 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	38,080.00	38,080.00	0.00	
VM22-015	PROCUREMENT OF 4 SETS CHARGEABLE BATTERY DOUBLE A AND 20 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	74,812.00	74,812.00	0.00	
VM22-016	PROCUREMENT OF 1 UNIT SHREDDER AND 10 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	43,092.00	43,092.00	0.00	
VM22-017	SUPPLY AND DELIVERY OF DIGITAL FIREPROOF SAFE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,199.00	17,199.00	0.00	
VM22-017	SUPPLY AND DELIVERY OF DIGITAL FIREPROOF SAFE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	17,199.00	17,199.00	0.00	
VM22-018	PROCUREMENT OF 1 LOT MEDIA ADVERTISEMENT	CITY VICE MAYOR'S 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	4,000.00	4,000.00	0.00	

VM22-019	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 160 PERSONS FOR 2 DAYS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	388,000.00	388,000.00	0.00	
VM22-020	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	203,600.00	203,600.00	0.00	
VM22-021	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	96,200.00	96,200.00	0.00	
VM22-022	SUPPLY AND DELIVERY OF 65 SETS POLO SHIRTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	292,500.00	292,500.00	0.00	
VM22-023	SUPPLY AND DELIVERY OF 1 UNIT LCD PROJECTOR.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	49,500.00	49,500.00	0.00	
VM22-024	SUPPLY AND DELIVERY OF 50 CANS (1.5 KG.) ASSORTED BISCUITS AND 1 OTHER ITEM	CITY VICE MAYOR'S 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	
VM22-026	SUPPLY AND DELIVERY OF 40 PCS LECHON	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	320,000.00	320,000.00	0.00	
VM22-027	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 350 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	370,000.00	370,000.00	0.00	
VM22-028	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 350 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	370,000.00	370,000.00	0.00	
VM22-029	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 350 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	370,000.00	370,000.00	0.00	
VM22-030	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 350 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	370,000.00	370,000.00	0.00	
VM22-031	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 350 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	370,000.00	370,000.00	0.00	
VM22-032	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 150 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	112,500.00	112,500.00	0.00	
VM22-033	SUPPLY AND DELIVERY OF VARIOUS PAINTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	14,238.00	14,238.00	0.00	
VM22-034	PROCUREMENT OF 75 RMS. PAPER MULTICOPY A3, 70 GSM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	45,000.00	45,000.00	0.00	
VM22-035	PROCUREMENT OF 6 UNITS HANDHELD RADIO	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	70,800.00	70,800.00	0.00	
VM22-036	SUPPLY AND DELIVERY OF VARIOUS TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	1,500,000.00	1,500,000.00	0.00	
VM22-037	SUPPLY AND DELIVERY OF LED BULBS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	8,175.00	8,175.00	0.00	

VM22-038	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 160 PERSONS FOR 2 DAYS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	228,000.00	228,000.00	0.00	
VM22-039	PROCUREMENT OF 1 LOT LEASE OF VENUE FOR 80 PAX	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	July 7, 2022	July 11, 2022	GoP	124,000.00	124,000.00	0.00	
VM22-040	PROCUREMENT OF 40 PCS. STAND FRESH FLOWER WREATHS, FOR ASSISTANCE TO INDIGENT GRIEVING FAMILIES	CITY VICE 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	
VM22-041	PROCUREMENT OF CALLING CARDS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	3,850.00	3,850.00	0.00	
VM22-042	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 100 PERSONS	CITY VICE MAYOR'S 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	
VM22-043	SUPPLY AND DELIVERY OF 2 UNITS DSLR CAMERA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	49,000.00	49,000.00	0.00	
VM22-044	PROCUREMENT OF 1 LOT RADIO PROGRAM	CITY VICE MAYOR'S 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	300,000.00	300,000.00	0.00	
VM22-045	PROCUREMENT OF BLACK COFFEE 3-IN-1 AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	81,500.00	81,500.00	0.00	
VM22-046	SUPPLY AND DELIVERY OF MINERAL WATER (19 LTRS/CONT.)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	10,800.00	10,800.00	0.00	
VM22-047	SUPPLY AND DELIVERY OF TONER TN2380(MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,700.00	35,700.00	0.00	
VM22-048	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	157,500.00	157,500.00	0.00	
VM22-049	SUPPLY AND DELIVERY OF 500 PCS MONOBLOC CHAIRS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	325,000.00	325,000.00	0.00	
VM22-050	SUPPLY AND DELIVERY OF 26 PCS STORAGE BOX	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	28,600.00	28,600.00	0.00	
VM22-051	PROCUREMENT OF 2 UNITS SHREDDER & 1 OTHER ITEM.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	27,000.00	27,000.00	0.00	
VM22-052	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	16,775.00	16,775.00	0.00	
VM22-053	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	90,400.00	90,400.00	0.00	
VM22-054	PROCUREMENT OF BLACK COFFEE 3-IN-1 AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	81,500.00	81,500.00	0.00	

VM22-055	PROCUREMENT OF 40 PCS. STAND FRESH FLOWER WREATHS, FOR ASSISTANCE TO INDIGENT GRIEVING FAMILIES	CITY VICE 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	
VM22-056	PROCUREMENT OF SPORTS JERSEY.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	82,550.00	82,550.00	0.00	
VM22-057	SUPPLY AND DELIVERY OF 50 PCS LECHON	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	400,000.00	400,000.00	0.00	
VM22-058	PROCUREMENT OF 1 LOT SOFA UPHOLSTERY	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	4,500.00	4,500.00	0.00	
VM22-059	SUPPLY AND DELIVERY OF TARPULIN WITH SPECIFIED DESIGN	CITY VICE MAYOR'S 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	
VM22-060	SUPPLY AND DELIVERY OF ID LANYARD	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,800.00	13,800.00	0.00	
VM22-061	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	12,600.00	12,600.00	0.00	
VM22-062	SUPPLY AND DELIVERY OF 40 SETS POLO SHIRTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	80,000.00	80,000.00	0.00	
VM22-063	SUPPLY AND DELIVERY OF 300 PCS BACK PACKS	CITY VICE MAYOR'S 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	
VM22-064	PROCUREMENT OF 1 PC SERVING TRAY & 2 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	8,040.00	8,040.00	0.00	
VM22-065	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	169,000.00	169,000.00	0.00	
VM22-066	PROCUREMENT OF 1 UNIT CHILLER AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	49,855.00	49,855.00	0.00	
VM22-067	PROCUREMENT OF 1 UNIT WIFI ROUTER AND 7 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	39,935.00	39,935.00	0.00	
VM22-068	PROCUREMENT OF 1 UNIT BIOMETRICS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	3,900.00	3,900.00	0.00	
VM22-069	PROCUREMENT OF 1 LOT CCTV INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,215.00	25,215.00	0.00	
VM22-070	PROCUREMENT OF 1 LOT CHRISTMAS DECORATIONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	106,052.00	106,052.00	0.00	
VM22-071	PROCUREMENT OF BISCUITS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	34,600.00	34,600.00	0.00	
VM22-072	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	17,281.00	17,281.00	0.00	

VM22-073	PROCUREMENT OF RADIO PROGRAM FOR THE MONTHS OF NOVEMBER AND DECEMBER 2022	CITY VICE MAYOR'S 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	30,000.00	30,000.00	0.00	
VM22-074	SUPPLY AND DELIVERY OF 1,438 LTRS. DIESEL FUEL	CITY VICE MAYOR'S 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	
VM22-075	PROCUREMENT OF VARIOUS SPORTS EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	842,855.00	842,855.00	0.00	
VM22-076	PROCUREMENT OF 1 LOT REPAIR FOR SERVICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	22,000.00	22,000.00	0.00	
VM22-077	PROCUREMENT OF 1 LOT REPAIR FOR SERVICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	21,500.00	21,500.00	0.00	
VM22-078	PROCUREMENT OF 30 PCS CERAMIC TILES AND 7 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	35,555.00	35,555.00	0.00	
VM22-079	PROCUREMENT OF BISCUITS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	98,000.00	98,000.00	0.00	
VM22-080	PROCUREMENT OF 1/2 PAGE FULL COLORED ADVERTISEMENT	CITY VICE MAYOR'S 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	13,530.00	13,530.00	0.00	
VM22-081	PROCUREMENT OF 1 LOT RADIO PROGRAM; 3 SPOTS EVERY FRIDAY FOR THE 2 MONTHS.	CITY VICE MAYOR'S 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	10,000.00	10,000.00	0.00	
VM22-082	SUPPLY AND DELIVERY OF VARIOUS INK	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	94,500.00	94,500.00	0.00	
VM22-083	PROCUREMENT OF 1 UNIT DRONE AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	44,500.00	44,500.00	0.00	
VM22-084	PROCUREMENT OF 2 UNITS PROJECTOR SCREEN	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	11,700.00	11,700.00	0.00	
VM22-085	PROCUREMENT OF 2 UNITS RICE COOKER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	6,240.00	6,240.00	0.00	
VM22-086	PROCUREMENT OF 100 SETS NOTEPADS AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	230,750.00	230,750.00	0.00	
VM22-087	PROCUREMENT OF 300 PCS MUG AND 3 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	300,300.00	300,300.00	0.00	
VM22-088	PROCUREMENT OF 2 UNITS PRINTER	CITY VICE 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	
VM22-089	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	195,135.00	195,135.00	0.00	

VM22-090	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S 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	56,625.00	56,625.00	0.00	
VM22-091	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S 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	30,000.00	30,000.00	0.00	
VM22-092	PROCUREMENT OF 1/2 PAGE FULL COLORED ADVERTISEMENT	CITY VICE MAYOR'S 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	13,530.00	13,530.00	0.00	
VM22-093	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S 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	10,000.00	10,000.00	0.00	
VM22-094	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S 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	5,000.00	5,000.00	0.00	
VM22-095	PROCUREMENT OF 1/2 PAGE FULL COLORED ADVERTISEMENT	CITY VICE MAYOR'S 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	7,000.00	7,000.00	0.00	
VM22-096	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S 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	5,000.00	5,000.00	0.00	
VM22-097	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S 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	10,000.00	10,000.00	0.00	
VM22-098	PROCUREMENT OF 1 LOT 2022 CHRISTMAS GREETINGS; 60 seconder for 1 day	CITY VICE MAYOR'S 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	3,000.00	3,000.00	0.00	
VM22-100	SUPPLY AND DELIVERY OF 1,200 PACKS BISCUITS	CITY VICE MAYOR'S OFFICE	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	
VM22-101	SUPPLY AND DELIVERY OF 630 PACKS BOTTLED TEA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	302,400.00	302,400.00	0.00	
VM22-102	PROCUREMENT OF RADIO PROGRAM	CITY VICE MAYOR'S 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	18,000.00	18,000.00	0.00	

VM22-103	PROCUREMENT OF 3000 PACKS HYGIENE KITS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	450,000.00	450,000.00	0.00	
VM22-104	PROCUREMENT OF 1 LOT LABOR CHARGE FOR REPAIR OF TWO (2) LAPTOPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	23,000.00	23,000.00	0.00	
VM22-105	PROCUREMENT OF 1 LOT LABOR CHARGE FOR REPAIR OF PHOTOCOPIER	CITY VICE MAYOR'S 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	
VM22-106	PROCUREMENT OF 1 LOT LABOR CHARGE FOR OFFICE'S VEHICLE CARWASH & AUTO DETAILING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	54,000.00	54,000.00	0.00	
VM22-107	Supply and Delivery of 2 Pcs Trophies and other items	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	25,960.00	25,960.00	0.00	
VM22-108	SUPPLY AND DELIVERY OF 10 PCS STICKER ON SENTRA BOARD PRINTING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	October 6, 2022	October 13, 2022	October 17, 2022	October 17, 2022	GoP	13,630.00	13,630.00	0.00	
VM22-CO 001	SUPPLY AND DELIVERY OF BASKETBALL BOARD	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	July 7, 2022	July 14, 2022	July 18, 2022	July 18, 2022	GoP	2,278,000.00	0.00	2,278,000.00	
VMAYOR22-CO 01	PROCUREMENT OF 1 UNIT VIDEO CAMERA	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	254,000.00	0.00	254,000.00	
VMAYOR22-IDOSME 001	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	770,000.00	770,000.00	0.00	
VMAYOR22-LCPPOSE 001	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	278,600.00	278,600.00	0.00	
VMAYOR22-LCPPOSE 004	PROCUREMENT ASSORTED UNIFORMS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	278,600.00	278,600.00	0.00	
VMAYOR22-LROSME 029	PROCUREMENT OF ASSORTED FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	546,350.00	546,350.00	0.00	
VMAYOR22-LROSME 030	PROCUREMENT OF ASSOSRTED FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	546,350.00	546,350.00	0.00	
VMAYOR22-LRPCFS 001	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 002	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 003	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 004	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 005	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	

VMAYOR22-LRPCFS 006	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 007	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	349,500.00	349,500.00	0.00	
VMAYOR22-LRPCFS 008	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 015	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 016	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 017	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 018	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 019	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 020	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 021	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	349,500.00	349,500.00	0.00	
VMAYOR22-LRPCFS 022	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 023	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 024	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 025	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LRPCFS 026	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	850,000.00	850,000.00	0.00	
VMAYOR22-LSESSED 038	LEASE OF VENUE FOR THE 3 DAYS 2 NIGHTS STAFF AND DEVELOPMENT/TEAM BUILDING ACTIVITY FOR THE OFFICE OF THE CITY VICE MAYOR	CITY VICE MAYORS OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	626,000.00	626,000.00	0.00	
VMAYOR22-LSESSED 038A	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	19,400.00	19,400.00	0.00	

VMAYOR22-LSSES038B	LEASE OF VENUE WITH MEALS AND SNACKS, ACCOMODATION AND TRANSPORTATION FOR 3 DAYS 2 NIGHTS	CITY VICE MAYORS OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	606,600.00	606,600.00	0.00	
VMAYOR22-LSSOSME 033	PROCUREMENT OF ASSORTED FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	700,000.00	700,000.00	0.00	
VMAYOR22-LSSOSME 034	PROCUREMENT OF ASSORTED FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	700,000.00	700,000.00	0.00	
VMAYOR22-LSSTE 031	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	700,000.00	700,000.00	0.00	
VMAYOR22-OSMEMC 001	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYORS 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 002	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	82,750.00	82,750.00	0.00	
VMAYOR22-OSMEMC 005	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYORS 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-OSMEMC 006	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	66,000.00	66,000.00	0.00	
VMAYOR22-PCFSOSME 006	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	437,500.00	437,500.00	0.00	
VMAYOR22-PCFSOSME 006A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	437,500.00	437,500.00	0.00	
VMAYOR22-PCFSOSME 007	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	437,500.00	437,500.00	0.00	
VMAYOR22-PCFSOSME 007A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	437,500.00	437,500.00	0.00	
VMAYOR22-RMAE 01	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS 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	60,000.00	60,000.00	0.00	
VMAYOR22-RMAE 02	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	120,000.00	120,000.00	0.00	
VMAYOR22-RMAE 03	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	61,500.00	61,500.00	0.00	
VMAYOR22-RMAE 04	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS 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	86,100.00	86,100.00	0.00	

VMAYOR22-RMOE 01	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYORS 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 MAYORS 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-RMOMOE 01	PROCUREMENT OF TONER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	29,400.00	29,400.00	0.00	
VMAYOR22-RMOMOE 02	PROCUREMENT OF TONER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	29,400.00	29,400.00	0.00	
VMAYOR22-RMOMOE 04	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYORS 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	
VMAYOR22-RMOMOE 05	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYORS 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	
VMAYOR22-RMTE 021a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS 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 MAYORS 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 MAYORS 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-RMTE 021d	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	15,900.00	15,900.00	0.00	
VMAYOR22-RMTE 021e	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR) OF OFFICE VEHICLE	CITY VICE MAYORS 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	
VMAYOR22-RMTE 021f	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	January 20, 2022	January 27, 2022	January 31, 2022	January 31, 2022	GoP	6,200.00	6,200.00	0.00	
VMAYOR22-RMTE 021g	Procurement of 1 Lot Labor for Replacement of Brake Pad and Brake Shoe.	CITY VICE MAYORS 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 021h	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS 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	
VMAYOR22-RMTE 021i	PROCUREMENT OF 1 LOT LABOR CHARGE FOR TIRE OPEN BRAKE AND HYDROVAC CHECK-UP.	CITY VICE MAYORS 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	
VMAYOR22-RMTE 021j	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE.	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	380.00	380.00	0.00	
VMAYOR22-SMEFOLE 01	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYORS 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-SMEFOLE 02	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYORS OFFICE	NO	Competitive or Public Bidding	April 7, 2022	April 28, 2022	May 26, 2022	June 3, 2022	GoP	35,000.00	35,000.00	0.00	
VMAYOR22-SMEOSE 04	PROCUREMENT OF MINERAL WATER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)	April 7, 2022	April 14, 2022	April 18, 2022	April 18, 2022	GoP	11,700.00	11,700.00	0.00	

VMAYOR22-SMEOSE 01	PROCUREMENT OF MINERAL WATER	CITY VICE MAYORS 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 MAYORS 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 MAYORS 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	
VMAYOR22-SMEOSE 05	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYORS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	April 7, 2022	April 11, 2022	GoP	64,420.00	64,420.00	0.00	
VMAYOR22-SMEOSE 06	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYORS OFFICE	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	

Prepared by:


JOY A. ADECERA
Asst. City General Services Officer
BAC Secretariat Head

Recommended for Approval by:


ATTY. PERCY G. SALAZAR
City Budget Officer
BAC Chairperson

Approved:


ROLANDO A. UY
City Mayor
Head of the Procuring Entity